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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-11-07

Closing Date: 2022-11-16

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Dundee hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Dundee Hospital

Date Submitted: 2022-11-04

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: DDE/00305/22-23

Item Category: Services

Item Description: SERVICING OF FIRE FIGHTING EQUIPMENT FOR DUNDEE HOSPITAL AND 9 CLINICS

Quantity (if supplies) AS PER ATTACHED LIST

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEB SITE

QUOTES SHOULD BE DELIVERED TO: 121 MCKENZIE STREET DUNDEE 3000

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NOMASONTO NKOSI

Email: nomasonto.nkosi@kznhealth.gov.za

Contact Number: 034 218 1245

Finance Manager Name: *I M GUBENY*

Finance Manager Signature: *[Handwritten Signature]*

No late quotes will be considered

DESCRIPTION: SERVICING OF FIRE FIGHTING EQUIPMENT FOR DUNDEE HOSPITAL AND 9 CLINICS

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
ADVERTISED						
01	ONCE	SERVICING OF FIRE FIGHTING EQUIPMENT				
	OFF	FOR DUNDEE HOSPITAL AND 9 CLINICS				
AS PER ATTACHED SPECIFICATION						
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>N.E.NKOSI</u> Tel: <u>0342181245</u> E-Mail Address: <u>nomasonto.nkosi@kznhealth.gov.za</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: <u>N.DHLOMO</u> Tel: <u>0342997444</u>
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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1. If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Name of Bidder Signature Position Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 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 **NO** take place
- (ii) Date / / Time Place

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.*

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:

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....



Institution name:

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- **It must be noted that this is not an appeals process and as such will not halt the procurement process.**

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within **60 days**.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:

MS N.P.ZULU

Email Address:

ntombenhle.zulu@kznhealth.gov.za

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

Occupational Health and Safety

Dundee Hospital121 McKenzie Street, Dundee 3000 - Private Bag x 2011 Dundee 3000
Tel: 034 – 212 1111 Fax: 034 212 3245 Email: Ntombikayiso.Zulu@kznhealth.gov.za
www.kznhealth.gov.za**FIRE FIGHTING EQUIPMENT LIST**

<u>TYPE</u>	<u>SIZE</u>	<u>LOCATION</u>
1.FE 7	4.5KG DCP	OUTSIDE ADMIN CLERKS OFFICE OPD
2.FE 5	4.5KG DCP	INSIDE ADMIN CLERKS OFFICE OPD
3.FE 6	5KG CO2	INSIDE ADMIN CLERKS OFFICE OPD
4.FE 8	4.5KG DCP	PASSAGE OPD
5.FE 9	4.5KG DCP	NEXT TO M&E OFFICE
6.FE 20	5KG CO2	
7.FE 19	5KG CO2	NEXT TO RECORDS OFFICE
8.FE 18	5KG CO2	NEXT TO RECORDS OFFICE
9.FE 17	5KG CO2	NEXT TO IT OFFICE
10.FE 16	5KG CO2	NEAR BOARDROOM
11.FE 1	9KG DCP	SECURITY MAIN GATE
12.FE 2	9KG DCP	TUCKSHOP
13.FE 4	9KG DCP	SECURITY RESTROOM
14.FE 3	9KG DCP	CHIEF SECURITY OFFICE
15.FE 22	5KG CO2	PHARMACY
16.FE 24	9KG DCP	PHARMACY
17.FE 25A	2KG CO2	NEAR SWITCHBOARD DOOR
18.FE 25	4.5KG DCP	REHAB
19.FE 23	4.5KG DCP	CASUALTY PASSAGE
20.FE 12A	2KG CO2	
21.FE 13	5KG CO2	HR PRACTICES
22.FE	9KG DCP	EAP PARKHOME
23.FE 111	4.5KG DCP	HRD
24.FE E111	4.5KG	HRD (LABOUR, NOT HANGED)
25.FE 14	2KG CO2	SYSTEMS MANAGER OFFICE NEAR THE DOOR
26.FE 15	5KG CO2	HR MANAGERS OFFICE(IN FRONT)
27.FE 107	9KG DCP	EAP PARKHOME
28.FE 109	9KG DCP	CRISIS CENTRE
29.FE 26	4.5KG DCP	CRISIS CENTRE
30.FE 28	4.5KG DCP	C WARD

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31.FE 31	9KG DCP	C WARD
32.FE 30	9KG DCP	C WARD
33.FE 32	2KG CO2	XRAY
34.FE 33	9KG DCP	XRAY (BEHIND DOOR AT RECEPTION OFFICE)
35.FE 34	9KG DCP	THEATRE
36.FE 35	9KG DCP	THEATRE
37.FE 36	9KG DCP	THEATRE
38.FE 38	5KG CO2	WARD 3
39.FE 37	4.5KG DCP	WARD 3
40.FE 39	9KG DCP	E WARD
41.FE 43	5KG CO2	KITCHEN
42.FE 42	4.5KG DCP	KITCHEN
43.FE 51	9KG DCP	LINEN ROOM
44.FE 52	9KG DCP	LINEN ROOM
45.FE 53	4.5KG DCP	LINEN ROOM
46.FE 56	4.5KG DCP	STORES
47.FE 64	9KG DCP	MAIN MORTUARY
48.FE 65	9KG DCP	NEW MORTUARY
49.FE 72	9KG DCP	MAT 1
50.FE 69	9KG DCP	MAT 1
51.FE 70	9KG DCP	MAT 1
52.FE 71	9KG DCP	MAT 1
53.FE 74	5KG CO2	PHC
54.FE 73	4.5KG DCP	PHC
55.FE 76	9KG DCP	MAT 2
56.FE 75	9KG DCP	MAT 2
57.FE 77	9KG DCP	MAT 2
58.FE 78	9KG DCP	MAT 2
59.FE 80	9KG DCP	MALE SURGICAL
60.FE 81	4.5KG DCP	MALE SURGICAL
61.FE 72	9KG DCP	COVID VAC SITE
62.FE 82	5KG CO2	TECHNOLOGY
63.FE 84	4.5KG DCP	EYE CLINIC
64.FE 85	9KG DCP	EYE CLINIC
65.FE 91	4.5KG DCP	CSSD
66.FE 92	4.5KG DCP	CSSD
67.FE	4.5KG DCP	MMC
68.FE 26	4.5KG DCP	FEMALE ISOLATION
69.FE 02	9KG DCP	FEMALE ISOLATION
70.FE 34	9KG DCP	MALE ISOLATION
71.FE 26	4.5KG DCP	MALE ISOLATION
72.FE	4.5KG DCP	DENTAL CLINIC
73.FE 90	9KG	CDC
74.FE 89	4.5KG DCP	CDC

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75.FE 1	4.5KG DCP	SECURITY GATE 2
76.FE 94	4.5KG DCP	CHEMICAL STORAGE
77.FE 22	9KG DCP	NEW MORTUARY
78.FE 86	4.5KG DCP	BEHIND EYE CLINIC (OUTSIDE)
79.FE 10	4.5KG DCP	BEHIND OPD (NEAR OLD GENERATOR)
80.FE 11	4.5KG DCP	BEHIND OPD (ON THE STEPS NEXT TO DOOR NO. 433)
81.FE 103	5 KG CO2	LABORATORY
82.FE 104	5KG CO2	LABORATORY
83.FE 27	9KG DCP	P O P D
84.FE 26	4.5KG DCP	STAFF CLINIC
85.FE 29	9KG DCP	WARD 7
86.FE	9KG DCP	WARD 7
87.FE 48	4.5KG DCP	TRANSPORT (GARAGE)
88.FE 46	2KG CO2	TRANSPORT (OFFICE)
89.FE 47	4.5KGDGP	TRANSPORT (OUTSIDE)
90.FE 98	4.5KGDGP	NURSES HOME (MAIN ENTRANCE AT THE BACK)
91.FE 97	9KG DCP	NURSES HOME (UPSTAIRS)
92.FE 96	4.5KG DCP	NURSES HOME (UPSTAIRS)
93.FE 95	5KG CO2	NURSES HOME (UPSTAIRS KITCHEN)
94.FE 31	4.5KG DCP	NURSES HOME (DOWNSTAIRS PASSAGE)
95.FE 30	4.5KG DCP	NURSES HOME (DOWNSTAIRS PASSAGE)
96.FE 29	9KG DCP	NURSES HOME(DOWNSTAIRS PASSAGE)
97.FE 102	5KG CO2	NURSES HOME (NEAR ENTRANCE FACING LAB)
98.FE 58	9KG DCP	BOILERS (NEAR ENTRANCE)
99.FE 78	9KG DCP	BOILERS (UPSTAIRS)
100.FE	2KG CO2	IPC & EHP (NOT HANGED UNDER THE TABLE STOREROOM)
101.FE 50	9 KG DCP	LINEN WASHING ROOM
102.FE 61	4.5KG DCP	MAINTENANCE
103.FE 62	4.5KG DCP	MAINTENANCE
104.FE 59	9KG DCP	OXYGEN CYLINDER CAGE
105.FE 58	9KG DCP	SUPPLY CHAIN OFFICE(NEAR THE DOOR)
106.FE 56	4.5KG DCP	STORES MAIN AREA
107.FE 55	4.5KG DCP	SURGICAL STORES
108.FE 54	4.5KG DCP	SURGICAL STORES



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109.FE 93	4.5KG DCP	POWER SUBSTATION
110.FE 94	4.5KG	POWER SUBSTATION
111.FE (00000)	5KG CO2 X 22	STANDBY AT MAINTENANCE
112.FE (00000)	2KG CO2 X 01	STANDBY AT MAINTENANCE
113.FE (00000)	4.5KG DCP X 04	STANDBY AT MAINTENANCE
114.FE (00000)	9KG DCP X 10	STANDBY AT MAINTENANCE
<u>FIRE EXTINGUISHERS TOTAL</u>	4.5KG DCP = 47	
	9KG DCP = 53	
	5KG CO2 =39	
	2KG CO2 =08	
<u>TOTAL</u>	<u>= 147</u>	
<u>FIRE HOSE REELS</u>		
1.FHR A01		OPD PASSAGE
2.FHR 7		PHARMACY IN FRONT
3.FHR A03		PHARMACY (OPP SWITCHBOARD)
4.FHR A02		HR OFFICE (IN FRONT)
5.FHR 3		FEMALE SURGICAL
6.FHR		WARD 3
7.FHR 7		STORES
8.FHR 9		MAT 1
9.FHR 11		MAT 1
10.FHR 12		PHC
11.FHR 13		MAT 2
12.FHR 14		MALE SURGICAL
13.FHR15		COVID VAC SITE
14.FHR 17		MMC
15.FHR 20		CDC
16.FHR 24		BEHIND COVID VAC SITE
17.FHR 22		NEW MORTUARY
18.FHR 25		LABORATORY
19.FHR 10		TRANSPORT
<u>TOTAL FIRE HOSE REEL</u>	= 19	
<u>FIRE HYDRANT</u>		
1.FH 07		OYGEN TANK
2.FH 08		BEHIND WARD 3
3.FH 07		BEHIND WARD 7
4.FH 06		IN FRONT OF CASUALTY
5.FH 05		IN FRONT OF OPD
6.FH 03		NURSES HOME PARK
7.FH 02		OPPOSITE CEO ENTRANCE



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8.FH 01		NURSES HOME ENTRANCE
9.FH 25		FRONT OF LABORATORY
10.FH 21		NEAR THEATRE SIDE EXIT
11.FH 20		NEAR TEMPORARY WASTE STORAGE
12.FH 19		OPPOSITE IPC & EHP OFFICE
13.FH 18		OPPOSITE CLEANER SOFFICE
14.FH 12		MAT 01
15.FH 13		BETWEEN MAT 1 & 2
16.FH 14		BETWEEN MAT 2 & D WARD
17.FH 15		BETWEEN CDC & MALE ISOLATION
18.FH 16		BETWEEN MALE ISOLATION & CSSD
19.FH 17		BETWEEN PHC & NURSES TEA ROOM
20.FH 10		GATE NEXT TO STORES DEPT.
21.FH 11		GATE NEXT TO STORES DEPT.
TOTAL FIRE HYDRANTS =	21	
<u>1.GATEWAY CLINIC</u>		
1.FE 01	4.5KG DCP	WAITING AREA 1
2.FE 02	2KG CO2	NEAR EMERGENCY EXIT ON WAITING AREA 2
3.FE 03	4.5KG DCP	ON THE PASSAGE NEAR CONSULTING ROOMS
4.FE 04	5KG CO2	NEAR OM'S OFFICE
TOTAL FIRE EXTINGUISHERS	= 4	
<u>2.RORKESDRIFT CLINIC</u>		
1.FE 01	4.5KG DCP	
2.FE 02	4.5KG DCP	
3.FE 03	4.5KG DCP	
4.FE 04	4.5KG DCP	
5.FE 05	4.5KG DCP	GUARDROOM
6.FHR 01		BEHIND THE DOOR MAIN ENTRANCE
TOTAL FIRE EXTINGUISHERS	= 5	
FIRE HOSE REEL	=1	
<u>3.EMPATHE CLINIC</u>		
1.FE 01	4.5KG DCP	EXIT NEAR KITCHEN



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2.FE 02	4.5KG DCP	PARKHOME NEAR ENTRANCE
3.FE 03	9KG DCP	RECEPTION AREA
4.FE 04	4.5KG DCP	NEAR OM'S OFFICE
5.FE 05	4.5KG DCP	PASSAGE NEAR EMERGENCY EXIT
6.FHR 01		NEAR MAIN ENTRANCE OUTSIDE THE MAIN BUILDING
TOTAL FIRE EXTINGUISHERS	= 5	
FIRE HOSE REEL	= 1	
4.DOUGLAS CLINIC		
1.FE 01	4.5KG DCP	NEAR EMERGENCY EXIT
2.FE 02	4.5KG DCP	NEAR EXIT
3.FE 03	4.5KG DCP	NURSES HOME
4.FE 04	4.5KG DCP	NURSES HOME
5.FE 05	4.5KG DCP	NURSES HOME
6.FE 06	4.5KG DCP	NURSES HOME
7.FE 07	4.5KG DCP	NURSES HOME
8.FE 08	4.5KG	NURSES HOME
9.FE 09	9KG DCP	LODGERS ROOM
10.FE 10	9KG DCP	LODGERS ROOM
11.FE 11	9KG DCP	LODGERS ROOM
12.FHR 01		NEAR SLUICE ROOM
TOTAL FIRE EXTINGUISHERS	= 11	
TOTAL FIRE HOSE REEL	= 1	
5.SAKHIMPILO CLINIC		
1.FE 01	4.5KG DCP	WEST EMERGENCY EXIT
2.FE 02	5KG CO2	WAITING AREA NO 2
3.FE 03	5KG CO2	REGISTRATION
4.FE 04	4.5KG DCP	NEAR MAIN ENTRANCE
5.FE 05	4.5KG DCP	EAST EMERGENCY EXIT
6.FHR 01		OUTSIDE THE BUILDING
TOTAL FIRE EXTINGUISHER	= 05	
FIRE HOSE REEL	=01	
6.SIPHIMPILO CLINIC		
1.FE 01	4.5KG DCP	SECURITY REST ROOM PARKHOME
2.FE 02	2.5KG DCP	MAIN CLINIC NEAR PHARMACY
3.FE 03	2.5KG DCP	MAIN CLINIC WAITING AREA



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4.FHR 01		MAIN CLINIC WAITING AREA
TOTAL FIRE EXTINGUISHER	= 3	
FIRE HOSE REEL	= 01	
7.GLENRIDGE CLINIC		
1.FE 01	9KG DCP	NEXT TO DUTY ROOM
2.FE 02	5KG CO2	NEXT TO CLEANING MATERIAL ROOM
3.FE 03	5KG CO2	ENTRANCE TO THE WAITING AREA
4.FHR 01		OUTSIDE BEHIND CLINIC
TOTAL FIRE EXTINGUISHER	= 03	
FIRE HOSE REEL	= 01	
8.WASHBANK CLINIC		
1.FE 01	4.5KG DCP	WAITING AREA
2.FE 02	4.5KG DCP	WAITING AREA
3.FE 03	4.5KG DCP	PASSAGE NEAR OM'S OFFICE
4.FE 04	4.5KG DCP	WAITING AREA 2
5.FE 05	4.5KG DCP	GUARD ROOM
6.FE 06	2.5KG DCP	NURSES HOME
7.FE 07	2.5KG DCP	NURSES HOME
8.FE 08	2.5KG DCP	NURSES HOME
9.FHR 01		PASSAGE INSIDE CLINIC
TOTAL FIRE EXTINGUISHERS	= 8	
FIRE HOSE REEL	= 1	
9.ELANDSKRAAL CLINIC		
1.FE 01	4.5KG DCP	NEXT TO CONSULTING ROOM 3
2.FE 02	4.5KG DCP	NEXT TO EMERGENCY ROOM
3.FE 03	4.5KG	NEXT TO PHARMACY
4.FE 04	4.5KG DCP	NURSES HOME
5.FE 05	4.5KG DCP	NURSES HOME
6.FE 06	4.5KG DCP	NURSES HOME
7.FHR 01		NEXT TO MAIN ENTRANCE
8.FHR 02		EAST SIDE OF THE CLINIC
9.FHR 03		WEST SIDE OF THE CLINIC BEHIND TREATMENT ROOM
10.FHR 04		NEXT TO GUARD ROOM



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Supply Chain Management

DD: Specifications
Enquiries: Miss N.P Zulu
27 October 2022

SPECIFICATION FOR THE SERVICING, REPAIRS, PRESSURE TESTING AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT AT DUNDEE HOSPITAL, ATTACHED SATELLITE CLINCS AND ATTACHED FIXED CLINICS

SERVICE:

- 1.1 Servicing, Repairs And Pressure Testing Of Fire Fighting Equipment
- 1.2 Supply and Delivery Of New Fire Extinguishers And Brackets
- 1.3 Supply and Fit New Signage
- 1.4 Supply and Fit PVC Fire Extinguisher Covers
- 1.5 Supply and Fit New Hose Reels

1.1 EQUIPMENT TO BE SERVICED

		No. of Units	Unit Price	TOTAL
A	Service, Repair & Pressure Test DCP, Co2,			
B	Service, Repair & Pressure Test Hose Reels			
C	Service, Repair and Pressure Test Pillar Post Hydrant			
D	Pressure test (44) and (Replace damaged Canvas Hoses)			
				R

1.2. EQUIPMENT AND SUNDRIES TO BE SUPPLIED

		No. of Units	Unit Price	TOTAL
A	4.5kg DCP Fire Extinguishers			
B	4.5kg Co2 Fire Extinguishers			
C	Mounting Brackets			
				R

1.3. SUPPLY AND INSTALLATION OF NEW SIGNAGE

		No. of Units	Unit Price	TOTAL
A	Fire Extinguisher Signs For Fire Hydrants, Including Mounting Stands			
B				
C				
D				
E				
				R

1.4. SUPPLY AND INSTALLATION OF PVC FIRE EXTINGUISHER COVERS

		No. of Units	Unit Price	TOTAL
A	9 Kg PVC Fire Extinguisher Covers			
B	4.5 Kg PVC Fire Extinguisher Covers			
C	Hose Reel Covers			
				R

- Awarded contractor to issue after service report
- Awarded contractor to issue certificates of service for all facilities respectively

2. GENERAL CONDITIONS

2.1 This quotation shall be for the complete inspection, servicing, preventive maintenance and repairs of firefighting equipment, and shall be valid for twelve (12) months from the date of acceptance.

2.2 Contractors are required to complete the schedule of rates in full and failure to do so may invalidate their quotation. The charges/rates as reflected in the schedule of rates will remain fixed for the period of twelve months from the date of acceptance.

2.3 The successful contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person unless prior written approval has been obtained from The Hospital Manager / Artisan Superintendent.

2.4 Only contractors in possession of a permit to apply the S.A.B.S standardization mark (Diamond Mark) will be considered. A copy of this certificate must be furnished with this quotation.

2.5 If it is considered necessary to remove any firefighting equipment to the contractor's works for servicing, contractors shall state the time required, to carry out such service. Under such circumstances, the equipment shall be replaced by a similar unit on loan to the institution at no cost to the institution, until such time as the removed equipment has been serviced and installed.

2.6 After completion of the service, a label bearing the name of the service company, date of service, signature and certificate bearing the competency number of the person who carried out the service / repair shall be fixed to each of item of firefighting equipment

2.7 Should equipment require any interim maintenance, for example, recharge after use (between annual / anniversary service), rates tendered herein will apply to such interim service/ maintenance were an annual/ anniversary service.

2.8 If any appliance fails to operate when required to do so due to the negligence of the contractor, the unit shall be repaired or replaced as soon as possible thereafter at no extra cost to the institution.

2.9 All spares removed / replaced must be returned and handed over to the Artisan Superintendent / Foreman.

2.10 The unit price quoted will include service, recharge, pressure/ hydrostatic test, hose testing and all necessary repairs and spares replacement of damaged/ worn/ missing parts.

2.11 The service/ maintenance performed to each unit will include for all/ any repair required to ensure 100% working condition of that apparatus.

2.12 The unit price will include all labour charges (including after hours) and travelling/ transportation and living out expenses

None

4. MAINTENANCE PERSONNEL

The successful contractor shall ensure that only qualified technicians with proven experience in the servicing and maintenance of firefighting equipment shall carry out both, the servicing / maintenance and attending to repairs.

5. MAINTENANCE AND REPAIR INSTRUCTIONS

5.1 All servicing of extinguishers shall conform to S.A.B.S. 1475, 0105, 019 and 1567 standards as amended.

5.2 All servicing of canvas fire hoses shall conform to S.A.B.S. 1456 as amended.

5.3 The successful contractor and or /his technician/s will be responsible to the hospital maintenance supervisor and will receive instructions for repairs to faulty equipment solely from the maintenance supervisor or his duly appointed representative. Any faulty equipment found during the service must only be reported to the maintenance supervisor or his duly appointed representative.

5.4 All maintenance and repairs shall be carried out during the hours of 07H30 TO 16H00 Monday to Friday only.

5.5 The successful contractor shall on arrival and before any servicing/ maintenance are carried out, report to the maintenance supervisor. On completion of the service the successful contractor shall again report to the maintenance supervisor and record all details of the service in the firefighting equipment record service log book.

NB. THE CONTRACTOR IS TO SUPPLY A REGISTER FOR ALL FIRE FIGHTING EQUIPMENT SERVICED

5.6 The successful contractor shall have an adequately sized organisation and sufficient competent personnel including technicians and all facilities to carry out the servicing and called upon to so carry out emergency repair work during normal working hours between services.

5.7 Firefighting equipment service stickers should be made of material that does not fade or peel-off before the next service date.

6 TRAINING

None

7. SCHEDULE OF RATES

-
- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

7. SCHEDULE OF RATES

7.1 The following schedules of rates are required and will apply for twelve (12) months of this agreement. Prices in Schedule A will also include Pressure/ Hydrostatic Testing and all spares and repairs

7.2 Schedule A	Recharge Price per kg	Unit Service Rate	VAT

DUNDEE HOSPITAL SPECIFICATION

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

The following schedule is to be completed and attached by the Contractor

A. NAME OF TENDERER/ FIRM:

B. PHYSICAL ADDRESS:

C. POSTAL ADDRESS:

D. TELEPHONE NUMBER:

E. FAX NUMBER:

F. DETAILS OF PREVIOUS WORK THAT THE CONTRACTOR CARRIED OUT THE DEPARTMENT OF HEALTH KZN:

- G. PROOF OF REGISTRATION WITH APPROPRIATE REGULATORY BOARD
- H. PROOF OF REGISTRATION WITH CIPRO
- I. PROOF OF REGISTRATION WITH KZN TREASURY
- J. COPY OF TAX CLEARANCE CERTIFICATE

NAME OF AUTHORISED REPRESENTATIVE OF COMPANY: _____

SIGNATURE OF AUTHORISED REPRESENTATIVE OF COMPANY: _____

DATE: _____

COMPANY STAMP: _____

DUNDEE HOSPITAL SPECIFICATION

DUNDEE HOSPITAL

FIRE FIGHTING EQUIPMENT LOCATION

<u>LOCATION</u>	<u>EQUIPMENT NO.</u>	<u>SIZE</u>	<u>TYPE</u>	<u>COMMENTS</u>

General Terms & Conditions:

- ✓ Please attach a copy of the brochure goods/services which was used quote for the goods/service with your bid/tender document
- ✓ The SABS / SANS Specification Number is to be listed on your bid/tender document
- ✓ If the details of the goods/services bided on differ from above specifications, please attach a complete specification on the goods/service bided on
- ✓ Dundee Hospital reserves the right to request a viewing of the product prior to an order being processed or to get a detailed breakdown of the way the service will be carried out
- ✓ Samples
 - Samples will not be accepted with the closing of the bid document.
 - A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
 - Samples must be made available for the sample meeting, Failure to provide a sample upon request will disqualify that particular bided offer
 - Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification.
 - The Dundee Hospital shall not be obliged to pay for such samples.
 - Representative samples will be accepted.
 - The Dundee Hospital reserves the right not to return such samples and to dispose of them at its discretion.
 - Samples must be clearly marked: Item number:
 - Brand Name
 - Name of the Company
 - Bid number
 - Name of the manufacturer/supplier

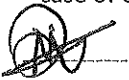
• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- Description of item
- Date of manufacture

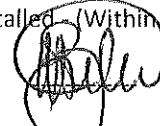
- The award of this bid will be based on the sample/brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to Dundee Hospital in writing, giving reasons why they want to change the product being supplied, which Dundee Hospital shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Dundee Hospital. If there is a change in the product being supplied, and no prior approval has been granted, the Dundee Hospital reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration

- ✓ There is to be a minimum guarantee period of 12 months for which a certificate is to be submitted together with the goods/services
- ✓ The date of manufacture of goods bided on, is to be not less than 12 months from date of delivery
- ✓ A Material Safety Data Sheet, (If Applicable) is to be submitted with the bid, if applicable
- ✓ Please place your company stamp on this page and return it with your bid/tender. Failure to do so will invalidate your bid/tender
- ✓ Only bidders that fully meet the specifications and all conditions will be considered
- ✓ Offers must comply strictly with the specification
- ✓ Offers exceeding specification requirements will be deemed to comply with the specification
- ✓ The quality of services/ supply must not be less than what is specified
- ✓ Suppliers are not allowed to submit more than one bid/tender document for a specific bid/tender. If it is found on the CENTRAL SUPPLIERS DATABASE that two separate companies are registered to the same person. His or her bid/tenders won't be accepted. And if it is found that two or more bids/tenders with different bid prices have been submitted for the same item/service, by the same bidder/tenderer, than his/her bids/tenders won't be accepted
- ✓ The successful bidder is to provide in-house training on the use and maintenance of the goods/services as requested. In the case of equipment, training is to be provided once the unit once the unit is installed. (Within 30 days of installation)



N. Dlomo
SCM Demand Management



N. Nkosi
Health And Safety Officer

DUNDEE HOSPITAL SPECIFICATION