



Quotation Advert

Opening Date: 09/11/2022
Closing Date: 15/11/2022

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RICHMOND HOSPITAL
Province:
Department or Entity: Department of Health
Division or section: Central Supply Chain Management

Place where goods / services is required: RICHMOND HOSPITAL

Date Submitted: 08/11/2022

ITEM CATEGORY AND DETAILS

Quotation Number: RMH30/2022/23
SERVICE

Item Category:
Item Description: RECTIFICATION OF NON COMPLIANT ELECTRICAL INSTALLATION WIRING AND SUBMISSION TO COCS--Staff residents , C wards, main kitchen, Admin block , HR block integrate all administration building and staff to the standby generator connect all telecommunication to UPS- CIDB 1PE ABOVE

COMPULSORY BRIEFING VISIT: yes
Select Type: SERVICE

SESSION / SITE

Date : 11/11/2022

Time: 10:30 am

Venue: RICHMOND HOSPITAL CONTROL OFFICE

QUOTES CAN BE COLLECTED FROM: Collected at RICHMOND HOSPITAL ON THE SITE

QUOTES SHOULD BE DELIVERED TO: DUE TO NETWORK PROBLEM SUPPLIERS ARE REQUESTED TO HAND DELIVER QUOTATION AT RICHMOND HOSPITAL

ENQUIRIES REGARDING TO HE DIRECTED

ADVERT MAY BE

Name: SIYABONGA NXUMALO

Email: N/A

Contact Number: 033 212 2170 /081 346 4272

Finance Manager Name:

Finance Manager Signature:

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

| | |
|--|---|
| YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RICHMOND HOSPITAL | |
| DATE ADVERTISED: 09/11/2022 | CLOSING DATE: 15/11/2022 CLOSING TIME: 11:00 |
| FACSIMILE NUMBER: N/A | E-MAIL ADDRESS: richmond.scm1@kznhealth.gov.za |
| PHYSICAL ADDRESS: RICHMOND HOSPITAL ,DURBAN ROAD RICHMOND 3780 | |

QUOTE NUMBER: ZNQ / RMH / 30 / 2022 - 23

DESCRIPTION: RECTIFICATION OF NON COMPLIANT ELECTRICAL INSTALLATION WIRING AND SUBMISSION TO COCS

CONTRACT PERIOD..... VALIDITY PERIOD 60 Days SARS PIN.....
(if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE
 - - - -

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DUE TO NETWORK PROBLEM SUPPLIERS ARE REQUESTED TO HAND DELIVER QUOTATION AT RICHMOND HOSPITAL
TENDER BOX SITUATED NEXT TO PHARMACY BUILDING

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]

DESCRIPTION: RECTIFICATION OF NON COMPLIANT ELECTRICAL INSTALLATION WIRING AND SUBMISSION TO COCS

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 |
| | 380 | RECTIFICATION OF NON COMPLIANT ELECTRICAL INSTALLATION WIRING AND SUBMISSION TO COCS -Staff residents , c wards,main kitchen, admin block HR block intergrate all administration building and staff to the standby generator connect all telecommunication to UPS(CIDB 1PE AND ABOVE) AS PER SPECIFICATION ATTACHED NB// DUE TO NETWORK PROBLEM SUPPLIERS ARE REQUESTED TO HAND DELIVER THEIR QUOTATION AT RICHMOND HOSPITAL TENDER BOX SITUATED NEXT TO PHARMACY BUILDING | | | | |
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| 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 |

| | |
|---|--|
| <p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>NOMKHOSI ZACA</u> .....Tel: 033 212 2170</p> <p>E-Mail Address: <u>nomkhosi.zaca@kznhealth.gov.za</u></p> | <p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>SIYABONGA NXUMALO</u> .Tel: 033 212 2170</p> |
|---|--|

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 for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting **RICHMOND** take place
 - (ii) Date 11 / 11 / 2022 Time 10 : 30 am Place RICHMOND HOSPITAL (CONTROL OFFICE)

| | |
|--------------------|--|
| 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:

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

- 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 last 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 | | |



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

QOUTATION NUMBER:

REQUIRED CIDB GRADING: 1EB/EP

FACILITY NAME: RICHMOND HOSPITAL

**PROJECT DISCRPTION: ELECTRICAL LIGHTING REPAIRS FOR
RICHMOND HOSPITAL**

QOUTATION DOCUMENT

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL

CIDB GRADING: EB1

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- PART ONE – CONDITION OF CONTRACT**
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

PROJECT DESCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL

PART ONE

CONDITION OF CONTRACT

1. NOTES TO BIDDERS

- 1.1 The institutions will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Institutional Management and maintenance staff for any power outages that are required.
- 1.2 All items to be priced fully inclusive of all charges e.g. labour, transport, scaffolding, materials, profit, etc., but excluding Value Added Tax.
- 1.3 The Administration reserves the right to negotiate prices in the Schedule of Prices.
- 1.4 All redundant material and rubble shall to be removed from the institution's property immediately.
- 1.5 All equipment and materials used in this contract shall be that which is specified or **other approved prior to submission and closure of the bid.**
- 1.6 The Contractor is advised to examine all the drawings (if any) and to visit the site prior to tendering to acquaint him/herself with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
- 1.7 All items in the Schedule of Prices are **PROVISIONAL** and subject to re-measure after installation.
- 1.8 The Schedule of Prices shall be read in conjunction with the Scope of Work.
Any discrepancies or omissions shall be brought to the attention Leader of the Project immediately.
- 1.9 **Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.**
- 1.10 The contractor must attend a kick off meeting before work commencing.

RETURNABLES/REQUIREMENTS

- CIDB Grading EB1 or EP1
- Trade test certificate for electrician
- Proof of experience of service provider with similar nature of project. (attach two orders with their completion certificate)

Failure to comply with the above requirements will result in the tender being disqualified.

1.12 SCOPE OF CONTRACT

The Scope of the Contract is contained in Part Three (Particular Specification).

1.14 PERIOD OF CONTRACT

One (1) Months as the completion period for the Contract from the date of site handover.

1.15 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of Richmond Hospital in the Province of KwaZulu-Natal.

Tenderers are encouraged to visit the site to ensure successful installation of the work required.

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 work undertaken shall be to the satisfaction of the KwaZulu-Natal Department of Health.

1.16 **SATISFACTORY INSTALLATION**

All work shall be carried out according to the Department of Health's Standard Preambles to all Trades, the OHS Act, National Building Code of Practices and Regulations, the KZN DOH Policy Document for the Design of Electrical Installations and the SANS 10142-1 Wiring Code.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

PROJECT DISCRPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL.

PART TWO

TECHNICAL SPECIFICATION

2.1 **GENERAL**

FAILURE TO COMPLETE THE SCHEDULE OF INFORMATION IN ITS ENTIRITY SHALL LEAD TO THE DISQUALIFICATION OF THE BID.

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.

The whole of the installation shall be carried out in accordance with:

- The Department of Health Policy Document on the Design of Electrical Installations Revision 7 of 2013.
- All low voltage switchgear and control gear assemblies are to comply to SABS 1473 Part 1 - 1989 /IEC 439 - 1 1985.
- An Electrical Certificate of Compliance, in accordance with the SANS 10142-1 Wiring Code will be required for all Electrical Works.
- The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.
- Local Fire Regulations.
- The Contractor should fully familiarise himself with these documents prior to quoting
- The Occupational Health and Safety Act (Act 85, 1993) as amended.
- SANS 10400: The application of the National Building Regulations
- All building works shall be in accordance with the Standard Preambles to All Trades.
- The Kwa Zulu - Natal Department of Health General Electrical Specification

NB: Comprehensive scope of work and installation instructions are on Part 3 – Particular Specification.

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

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL.

PART THREE

PARTICULAR SPECIFICATION

3.1 GENERAL

This particular specification must be read with, and shall form part of, Part 1 of this document (Technical Specification).

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 2 (Particular Specification).

3.2 SCOPE OF WORK

The specification calls for upgrading of electrical distribution system as per the following:

- Supply, deliver and install new distribution boards.
- Supply, deliver and install new circuit breakers.
- Supply, deliver and install new cables.
- Remove the old distribution boards, take them to workshop.
- Remove the old cables, take them to workshop.
- Commission and provide certificate of compliance.
- Submission of an approved Safety Plan specifying type of work to be carried out.

Note 1: The contractor is required to remove the old equipment and put it in the storeroom.

Note 2: The contractor is required to submit safety file to DoH safety Officer for approval prior to the work commencement and no work shall commence without the approved safety file by DoH Safety Officer.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL.

All installations must comply with the DoH's electrical installation policy, SANS10142-1 and 2

3.3 INSTALLATION DETAILS

- The Kwa Zulu - Natal Department of Health General Electrical Specification

Note: The contractor should fully familiarize himself with these documents prior to quoting

Supply and install electrical wiring, safety devices, applicable terminations and labelling as per the Department of Health's Policy Document for the Design of Electrical Installations.

Certificate of Compliance

The contractor shall submit the mandatory Certificate of Compliance. First delivery of this contract will not be taken until such time as this certificate is submitted to the Department of Health.

All electrical work carried out will be neat and best class materials must be used. All wiring to conform to the S.A.B.S Code of Practice 0142 and will be subject to prior inspection and approval before acceptance. Refer to the Standard Electrical Specification; in as far as it applies.

3.3.1 TESTING AND COMMISSIONING

All new equipment shall be tested over 24 hours, commissioned, ready for use and be maintained and guaranteed for a period of twelve (12) months.

3.3.2 GUARANTEE AND MAINTENANCE

3.3.2.1 General

The Contractor shall guarantee and maintain the Contract Works for a period of twelve months (12) after Works Completion of the plant. During the maintenance period the Contract Works shall be maintained as specified in Clause 21 by the Contractor and any defective material, equipment or workmanship (excepting proven, willful or accidental damage, or fair wear and tear) shall be made good with all possible speed at the Contractor's expense and to the satisfaction of the client.

3.3.2.2 Making Good

When called upon by the client the Contractor shall make good on site and shall bear all expense incidental thereto including making good of work by others, arising out of removal or reinstallation of equipment. All work arising from the implementation of the guarantee or maintenance of equipment shall be carried out at times which will not result in any undue inconvenience to users of the equipment or occupants of premises.

If any defects are not remedied within a reasonable time the client may proceed to do the work at the Contractor's risk and expense, but without prejudice to any other rights which the client may have against the Contractor.

3.3.2.3. Latent Defects and Failure to Comply with Specification

The client reserves the right to demand the replacement or making good by the Contractor at his own expense of any part of the Contract which is shown to have any latent defects or not to have complied with the Specification, notwithstanding that such work has been taken over or that the guarantee period has expired.

3.3.2.4. Qualification by Tenderer

Should any specified materials or equipment in the Tenderer's opinion be of inferior quality, or be unsuitably employed, rated or loaded, the Tenderer shall prior to the submission of his tender advise the consultant accordingly. His failure to do so shall mean that he guarantees the work including all materials or equipment as specified.

3.3.3 MAINTENANCE

The entire installation including all new equipment manufactured or bought is subject to an unrestricted 12-month free maintenance and guarantee period, after the date of issue of the Completion Certificate. This also includes cover pertaining to all aspects of the equipment and associated wiring controls etc.

During the 12-month maintenance, any defects shall be made good and maintained in perfect operating condition.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: ELECTRICAL LIGHTING REPAIRS FOR RICHMOND HOSPITAL.

PART FOUR

SCHEDULE OF PRICES

4. PREAMBLE TO SCHEDULE OF PRICES

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 tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

4.2 Tax and Duties

Prices, tendered 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).**

4.3 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.

NOTE: ALL QOUTES MUST BE INCLUSIVE OF LABOUR, MARK UP/PROFIT AND CONSUMABLES

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with the Contract

**PROVINCE OF KWAZULU-
PROJECT DISCRPTION: ELECTRICAL**

SUBMIT TO:

INSTITUTION:

– SCOPE OF WORK:

I/We hereby quote for the above work in accordance with ZNB5730/2014H.

Materials, component/ancillary parts: Firm Price. All costs shall be provided.

A. Quoted for Bought Out Items (Excluded)

Mark Up @ % (Maximum Mark Up of R299 999.99)

Mark Up @ % (Maximum Mark Up of R500 000.00)

Mark Up @ % (Maximum Mark Up of R500 000.00)

B. Quoted for Proprietary Items (Excluded)

C. Quote for Sub-Contract Items

Mark Up @ %

D. Labour, Travelling, Subsistence and Transport materials etc. quoted for. (Excluded)

E. Less credit for redundant materials, parts etc.

F. This Price in SA Currency firm for 90 days and shall not be exceeded. To be measured

Time required for completion weeks from

NAME OF SERVICE PROVIDER:

CIDB REGISTRATION NUMBER

CATEGORY.....

PROVINCIAL SUPPLIERS DATABASE REGISTERED

SERVICE PROVIDER'S AUTHORISED SIGNATURE

No.....

NAME IN BLOCK LETTERS:

COMPANY STAMP:

**SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS
AND SUB CONTRACT WORK**

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

Tenderers are referred to the specification prepared by the electrical engineer, accompanying these bills of quantities for the electrical work, for the full descriptions of the following items which are to be read and priced in conjunction with the said specification.

Material must be ordered as determined on site and not from the drawings or Bill of Quantities. The Employer will not accept any responsibility for surplus or inadequately ordered material. Payments will only be made for the actual re-measured quantities as installed.

| ITEM | DESCRIPTION | ROOM | UNIT | QTY | RATE | TOTAL |
|--------------------|--|------|------|----------|------|-------|
| | Safety Program plan | | | | | |
| 1 | Submission of an approved Safety Plan specifying type and program plan of work to be carried out. | | Item | 1 | | |
| Admin Block | | | | | | |
| 2 | Supply, Deliver and Install new 100cmX80cm distribution board | | Item | 1 | | |
| 3 | Supply, Deliver and Install 10A single pole circuit breaker for telecommunication. | | No. | 1 | | |
| 4 | Supply, Deliver and Install 16mm cable to feed admin block from essential distribution board in the LV room. | | No. | 100 m | | |
| LV Room | | | | | | |
| 5 | Supply, Deliver and Install 100A Triple pole circuit breaker to feed the admin block. | | No. | 1 | | |
| 6 | Supply, Deliver and Install new distribution board 60A triple pole circuit breaker to feed the kitchen. | | No. | 1 | | |
| 7 | Supply, Deliver and Install 16mm cable to feed LV room to feed the kitchen. | | Item | 100 m | | |

Block A

| | | | | | | |
|----|--|--|-----|----|--|--|
| 8 | Supply, Deliver and Install new 35cmX25cm distribution board | | No. | 19 | | |
| 9 | Supply, Deliver and Install 63A single pole Earth Leakage. | | No. | 19 | | |
| 10 | Supply, Deliver and Install 15A single pole circuit breaker. | | No. | 19 | | |
| 11 | Supply, Deliver and Install 10A single pole circuit breaker. | | No. | 19 | | |

Block B

| | | | | | | |
|----|--|--|------|----|-----------------------|--|
| 12 | Supply, Deliver and Install new 35cmX25cm distribution board | | No. | 15 | | |
| 13 | Supply, Deliver and Install 63A single pole Earth Leakage. | | No. | 15 | | |
| 14 | Supply, Deliver and Install 15A single pole circuit breaker. | | No. | 15 | | |
| 15 | Supply, Deliver and Install 10A single pole circuit breaker. | | No. | 15 | | |
| 16 | Commission and provide certificate of compliance | | Item | 1 | | |
| | | | | | TOTAL | |
| | | | | | TOTAL incl vat | |

Carry over to Price Page PS

**SCHEDULE OF PRICES
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT**

| D.1.1 LABOUR | | No. of | TOTAL HOURS | RATE/HR | AMOUNT | |
|--|---------------------------|----------------|---------------|---|--------|--------|
| a) | Artisans | ..... | ..... | R 300.00 | R..... | |
| b) | Apprentice | ..... | ..... | R 118.00 | R..... | |
| | 1 st Year | ..... | ..... | R 150.00 | R..... | |
| | 2 nd Year | ..... | ..... | R 180.00 | R..... | |
| | 3 rd Year | ..... | ..... | R 265.00 | R..... | |
| | 4 th Year | ..... | ..... |  |  |  |
| c) | Semi-skilled | ..... | ..... | R 142.00 | R..... | |
| d) | Unskilled | ..... | ..... | R 75.00 | R..... | |
| D.1.2 SUBSISTENCE | | No. of | TOTAL DAYS | RATE/24HR DAY | | |
| a) | Artisans | ..... | ..... | R 303.00 | R..... | |
| b) | Apprentice | ..... | ..... | R 303.00 | R..... | |
| c) | Semi-skilled | ..... | ..... | R 303.00 | R..... | |
| d) | Unskilled | ..... | ..... | R 303.00 | R..... | |
| D.1.3 HOTEL/ACCOMMODATION | | No. of Persons | No. of Nights | Cost per Night as per Suppliers Invoice | | |
| ..... |  | ..... | ..... | R..... | | |
| NOTE: When applicable you may only claim for Accommodation OR Subsistence NOT both | | | | | | |
| D.1.4 TRAVEL | | | TOTAL Km | RATE/Km | | |
| D.1.4.1 From service provider's premises to site | | | | Petrol | Diesel | |
| a) | trips (skilled) | | | Delete as applicable | | R..... |
| b) | @ km per trip | | | R 7.78 | R 7.58 | R..... |
| |trips (Semi-skilled) | | | R 5.80 | R 5.60 | R..... |
| | @.....km per trip | | | | | |
| D.1.4.2 From accommodation to site | | | | | | |
| a) | trips (skilled) | | | R 7.78 | R 7.58 | R..... |
| | @km per trip | | | | | |
| b) |trips (semi-skilled) | | | R 5.80 | R 5.60 | R..... |

| @ km per trip | | | | |
|------------------------------------|--|-------------|----------|--------|
| D.1.5 | ADDITIONAL LABOUR TRAVELLING WITH DRIVER | TOTAL HOURS | RATE/HR | AMOUNT |
| a) | x Additional Artisan/s trips (skilled) @ km per trip ÷ 80km/hr | ..... | R 300.00 | R..... |
| b) | x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr | ..... | R 142.00 | R..... |
| c) | x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr | ..... | R 75.00 | R..... |
| d) | x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr | ..... | R..... | R..... |
| SUBTOTAL CARRIED FORWARD TO PAGE 4 | | | | R..... |

| SUBTOTAL BROUGHT FORWARD FROM PAGE 3 | | | | R..... |
|--------------------------------------|---|--|----------|----------------|
| D.1.6 | TRANSPORT | | TOTAL Km | RATE |
| a) | Haulage to site trips | | | |
| | @km per trip | | 2.5 tone | R 9.31 |
| | @km per trip | | 3 tone | R10.80 |
| | @km per trip | | 5 tone | R12.50 |
| | @km per trip | | 7 tone | R14.50 |
| | @km per trip | | 10 tone | R16.80 |
| b) | Cranage to and on site @ sub contract rate | | R..... | x 1.10 |
| | | | | R..... |

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) **R** _____.



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: Electrical Project to Repair and Installations, make compliant.

Department/Section: Maintenance

Purpose of Item: For Electrification

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
Regulatory Body / certification required if Yes: COC, CIDB, SABS

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date _____ / _____ / _____ Time _____ Place Richmond Hospital

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

| List specifications to be advertised | Comment |
|--|-------------------------------|
| 1. Repairs LV Room and non-wards | |
| 2. Install cables and D/Bs | |
| 3. Supply and Install circuit breakers | For LV Room and D/B |
| 4. Inter-estate wires to generator (standby) | Admin Block & Staff Residence |
| 5. Rewire D/B at HR block, Staff Residence | |

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ / _____ / _____ Time _____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

| List evaluation criteria / special terms and conditions to be advertised (if applicable) | |
|--|--|
| 1. Pre-qualification criteria | Does the offer meet the pre-qualification criteria? |
| 2. Administrative | Does the offer comply to stipulated administrative requirements? |
| 3. Conformance: | Was the product made or service performed to specifications? |
| 4. Performance: | Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? |
| 5. Features: | What characteristics does the product or service have? |
| 6. Reliability: | How long can a product go between failures and the need for maintenance? (guarantee) |
| 7. Durability: | What is the useful life for the product? How will the product hold up under extended use? |
| 8. Serviceability: | How easy is it to repair, maintain or support the product or service? (customer support) |
| 9. Ability & Capacity | The ability and capacity of the vendor to execute the contract |
| 10. Preference points | Preferential Procurement System (80/20) if applicable |

| | | | |
|------------------------------|--------------------------|-----------------------------|--|
| Name of End-user (in full) | <u>Nxumalo Sibabanga</u> | Name of SCM Rep (in full) | |
| Designation / Rank (in full) | <u>Electrician</u> | Designation/ Rank (in full) | |
| Signature | | Signature | |
| Date | | Date | |

| Umgungundlovu (DC22) | RICHMOND CHEST HOSPITAL | Richmond Chest Hospital - Category C (Minor Projects Outsourced) 21/22 | Hospital | C | Health Facility Revitalization Grant (HFRG) | 300,000,00 |
|-------------------------|----------------------------|---|----------|---|---|------------|
| Umgungundlovu | Richmond Hospital | <u>Electrical Project</u> .Rectification of non-compliant electrical installation / wiring and an submission of COCs thereafter (Staff Residents, C Ward, Main Kitchen, Admin Block and HR Block). Intergrate all administration buildings and staff to the standby generator . Connect all telecommunication to UPS | Hospital | C | Health Facility Revitalization Grant (HFRG) | R 150,000 |
| Umgungundlovu | Richmond Hospital | <u>Refridgeration / HVAC Project</u> Installation of 12 BTU Air-Conditioners: x1 Finance Managers Office, x1 Archive room, x3 Consellers Offices, x1 OHN office,x1 Admission and x1 Waste manager Office, 4x iThemba Clinic, 1x Maintenance, 3x HR Offices | Hospital | C | Health Facility Revitalization Grant (HFRG) | R 150,000 |
| Umgungundlovu | | | | | | Pending |
| | | | | | | Pending |