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Supply Chain Management - AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-10-26

Closing Date: 2022-11-08

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Gamalake CHC

Province: Kwazulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: NTABENI CLINIC

Date Submitted: 2022-10-26

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: GAM178/2223

Item Category: Services

Item Description: CLADDING AND GLAZING OF WAITING AREA AT NTABENI CLINIC

Quantity (if supplies): 1

COMPULSORY BRIEFING SESSION / SITE VISIT

QUOTES CAN BE COLLECTED FROM:

Select Type: Both

Date: 2022-11-02

Time: 10h30

Venue: NTABENI CLINIC

WEBSITE

GAMALAKHE CHC TENDER BOX

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: PHILANI NGUBO

Email: philani.ngubo@kznhealth.gov.za

Contact Number: 039 318 1113

Finance Manager Name: MRS BP MTHEMBU

Finance Manager Signature:

No late quotes will be considered

[FOR PREFERENCE POINTS FOR B-BBEE]

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED TO QUALIFY
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

YES NO

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

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

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

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

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249

UNIQUE REGISTRATION REFERENCE

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

(if applicable)

CONTRACT PERIOD: ONCE OFF VALIDITY PERIOD 60 Days SARS PIN

DESCRIPTION: GLAZING AND CLADDING OF WAITING AREA AT NTABENI CLINIC

QUOTE NUMBER: GAM178/2223

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GAMALAKHE CHC
DATE ADVISED: 26-10-2022 CLOSING DATE: 08-11-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0393181113 E-MAIL ADDRESS: philani.ngubo@kznhealth.gov.za
PHYSICAL ADDRESS: OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

2022-10-26

GAMALAKHE COMMUNITY HEALTH CENTRE

SUPPLY CHAIN MANAGEMENT

Enquiries regarding the quote may be directed to: Contact Person: P. NGUBO Tel: 0393181113 E-Mail Address: phlan.ngubo@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: MR. G. DONNELLY Tel: 0396883042
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Does This Offer Conform To The S.A.N.S. / S.A.B.S. Specification?	Is The Price Firm?
State Delivery Period, e.g., 1 day, 1 week	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
01	01	CLADDING AND GLAZING OF WAITING AREA			R
		AT NTABENI CLINIC			c
		CIDB GRADE:SG, GB1			
		AS PER ATTACHED SPECIFICATION			
		NB: PLEASE DOWNLOAD AND PRINT DOCUMENT ON			
		WEBSITE, NO DOCUMENTS WILL BE ISSUED DURING BRIEFING			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

OFFICIAL PRICE PAGE FOR QUOTATIONS
 QUOTE NUMBER: **GAM178/2223**
 DESCRIPTION: **CLADDING AND GLAZING OF WAITING AREA AT NTABENI CLINIC**
 SIGNATURE OF BIDDER: _____ DATE: _____
 [By signing this document, I hereby agree to all terms and conditions]
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favoritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and/or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative.....
- 2.2. Identity Number:.....
- 2.3. Position occupied in the Company (director, trustee, trustee, tax Reference Number:.....
- 2.4. Company Registration Number:.....
- 2.5. Tax Reference Number:.....
- 2.6. VAT Registration Number:.....
- 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personal numbers must be indicated in paragraph 3 below.
- 2.8. Are you or any person connected with the bidder presently employed by the state? YES NO [TICK APPLICABLE]

Name of person / director / trustee / shareholder/ member:.....

Name of state institution at which you or the person connected to the bidder is employed:.....

Position occupied in the state institution:.....Any other

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

2.8.2.2. If no, furnish reasons for non-submission of such proof:.....

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

- 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?
- 2.9.1. If so, furnish particulars:.....
- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and/or adjudication of this quote?
- 2.10.1. If so, furnish particulars:.....
- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and/or adjudication of this quote?
- 2.11.1. If so, furnish particulars:.....
- 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?
- 2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)....., CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION

- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof
- 3.6. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple comparables and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialed; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as 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 fulfill their obligation.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

10.1. In the event that the tax compliance status has failed on GSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10. TAX COMPLIANCE REQUIREMENTS

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will not be considered for that particular quote.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

8. STATEMENT OF SUPPLIES AND SERVICES

<p>2022 - 11 - 02</p> <p>HEALTH CENTRE</p> <p>StajMALAKHE COMMUNITY</p>	<p>SUPPLY CHAIN MANAGEMENT</p>
<p>Institution Site Inspection / briefing session Official</p> <p>Full Name:</p> <p>Signature:</p> <p>Date:</p>	<p>.....</p>

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 will take place

(ii) Date 02 / 11 / 2022 Time 10 : 30 Place NTABENI CLINIC

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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.

6. SAMPLES

(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.

(i) If a company/ys who has not won the quote requires their samples, they must advise the institution in writing of such.

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.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation date and time of quotation will be considered.

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 number written on the envelope.

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 with, such quotations/bids may be rejected as being invalid.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

11. TAX INVOICE

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

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

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract;
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

- (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 Exemplified 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;

2. DEFINITIONS

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

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

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
 - 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
 - 1.4 The maximum points for this quote is allocated as follows:

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

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

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

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

Whether the sub-contractor is an EME or QSE

YES NO

7.1 Will any portion of the contract be sub-contracted?
 If yes, indicate:

YES NO

7. SUB-CONTRACTING (Tick applicable box)

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

5. BID DECLARATION
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contributor 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)

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

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

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

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

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

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

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 property

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-BBE 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



Enquires: Reference: ZNQ: Date:

MINUTES OF SITE MEETING HELD ON:

Date:
Venue:

1. Matter Discussed:

- 1.1. Signing of attendance register and site inspection briefing certificate.
- 1.2. Handing out of quotation documents.
- 1.3. Completion of quotation documents.

1.3.1. SBD 4

1.3.2. SBD 6.1

1.3.3. Form 9

1.3.4. Bill of Quantities

1.4. Submission of required information.

1.4.1. Documents as per page 3 of the specification.

1.5. Site visit and deliberations on specifications and requirements.

1.6. Bidders are compelled to re-visit the site for one-on-one clarification of

measurements and requirements: Post Site Inspection Briefing certificate to be

signed on day of re-visit.

1.7. No part payments will be made and any stage of the project.

1.8. No payment will be made for incomplete or poor quality of work.

1.9. Material list page to be completed for all quotation documents. Failure to attach

signed and completed document will render the quotation as not valid.

1.10. Past poor performance of contractors.

1.10.1. Contractors that have performed poorly in the past will not be considered.

1.10.2. Contractors that have not completed previous projects fully will not be

considered.

1.10.3. Contractors will be referred to National Treasury as a defaulter to be listed

on the Database of Restricted Suppliers.

I, do hereby (Print Name) (Name of Business) acknowledge that I have read and understand the items discussed as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	Signature Date / /
--	---

ZNQ: Bidders Signature:

2. General matters during site visit:

2.1.

2.2.

2.3.

2.4.

2.5.

2.6.

2.7.

2.8.

2.9.

2.10.

ZNQ:

Bidders Signature:

**CERTIFICATE OF BIDDERS ATTENDANCE AT COMPULSORY
 SITE INSPECTION BRIEFING MEETING**

GAMALAKHE CHC

QUOTATION NO.	DESCRIPTION	SITE INSPECTION DATE
ZNQ	Ntabeni Clinic-Enclose Waiting Area with Glass and Aluminium	

This is to certify that I _____

A representative of (Bidder) _____

of Address: _____

Telephone No: _____

Telefax No.: _____

Attended the Pre-Bid Site Briefing Meeting on (date) _____

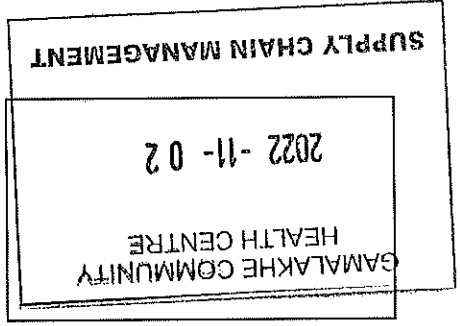
And at the following venue (mark in appropriate block):

Ntabeni Clinic

BIDDERS REPRESENTATIVE

DEPARTMENT REPRESENTATIVE

DEPARTMENTAL STAMP:



7. Bidder to sign and date every page in acknowledgment that he/she has read and understood all the requirements contained in this document. Failure to do so will render your offer as non-responsive.
6. Only the original document, duly signed and completed in its entirety will be given any consideration.
- 5.1 Use of correcting fluid i.e. Tippex on the quotation documents.
- 5.2 Faxed quotations
- 5.3 Photocopies of quotations
- 5.4 Incomplete quotation document including Bill of Quantities.
5. The Contractor's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of the quotation.
 4. Kindly complete the attached document and return all pages as per paragraph two above, each page being initialed by the Contractor's authorized signatory.
 - 3.1 Itemised list of additional Material/Spare parts required by the Contractor, showing costs and contracts mark-up.
 - 3.2 Labour hours, rate and total travelling costs.
 - 3.3 Kilometres, Rate and Total Travelling Cost (specify number of trips).
 - 3.4 Subsistence: Number of Days, Rate and Total Subsistence Costs.
3. The quotation shall be fully detailed as follows:
 - 3.1 Itemised list of additional Material/Spare parts required by the Contractor, showing costs and contracts mark-up.
 - 3.2 Labour hours, rate and total travelling costs.
 - 3.3 Kilometres, Rate and Total Travelling Cost (specify number of trips).
 - 3.4 Subsistence: Number of Days, Rate and Total Subsistence Costs.
4. Kindly complete the attached document and return all pages as per paragraph two above, each page being initialed by the Contractor's authorized signatory.
5. The Contractor's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of the quotation.
 - 5.1 Use of correcting fluid i.e. Tippex on the quotation documents.
 - 5.2 Faxed quotations
 - 5.3 Photocopies of quotations
 - 5.4 Incomplete quotation document including Bill of Quantities.
6. Only the original document, duly signed and completed in its entirety will be given any consideration.
7. Bidder to sign and date every page in acknowledgment that he/she has read and understood all the requirements contained in this document. Failure to do so will render your offer as non-responsive.

In a sealed envelope, the front of the envelope being clearly endorsed with the Quotation Number ZNQ and the service type as stated above, not later than 11h00 on

HAND DELIVERED

--	--

1. On behalf of the KwaZulu-Natal Department of Health, we hereby invite you to quote for the above service
2. Your quotation must be submitted to the following address:

CONTRACTOR: _____

CLOSING DATE:

REF:

ENQUIRIES:

DOCUMENTATION TO BE SUBMITTED

No.	Document Details	Doc. Type	Submitted	
			Yes	No
1.	Tax Clearance Certificate	Original		
2.	CIDB Registration IS, GB1	Certified Copy of Original		
3.	Company Registration Documents (CK)	Certified Copy of Original		
4.	B-BBEE Status Verification Certificate	Certified Copy of Original		
5.	Fully Completed and Signed Quotation Document	Original		
6.	SBD 4 Document Declaration Of Interest (Fully completed and signed)	Original		
7.	Bill of Quantities (Fully priced for each item as listed)	Original		
8.	CSD	Certified Copy of Original		
9.	Registration with Department of Labour Letter of Good Standing.	Certified Copy of Original		

PLEASE NOTE: FAILURE TO SUBMIT ANY OF THE DOCUMENTS AS REQUIRED IN THE TABLE ABOVE WILL RESULT IN THE OFFER BEING REGARDED AS NON-RESPONSIVE.

A COVERING LETTER REFERRING TO THE DOCUMENT WHERE A SET OF THESE DOCUMENTS HAVE BEEN ATTACHED MUST BE ATTACHED TO EVERY OTHER QUOTATION DOCUMENT.

NOTES TO BIDDERS

1.

1.1 GENERAL CONDITIONS AND PROCEDURES FOR PROCUREMENT

The KwaZulu-Natal Treasury's General Conditions and Procedures for Procurement (ZNT 6 – September 2002), copies of which are available from the offices of the Head: Works (as well as at <http://www.kzn.treasury.gov.za>), will apply.

1.2 VISIT TO SITE

Bidders are advised to visit the site before quoting in order to satisfy themselves as to the nature and full extent of the work to be done and the conditions generally affecting the execution of the contract. Claims on the grounds of lack of knowledge in such respects or otherwise will not be entertained.

1.3 SUPERVISION

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the contractor, who will be able and authorized to receive and carry out instructions on behalf of the contractor. A sufficient number of workers shall be employed at all times to ensure satisfactory progress of the work.

1.4 PROTECTING AND MAKING GOOD

The contractor shall allow for covering up and protecting, as necessary, from time to time, throughout the performance of the contract, all work liable to suffer damage and on completion clear away and make good any damage caused to the works by his negligence and shall be liable for all costs incurred in making good any such damage, to the satisfaction of the Head: Works.

The contractor shall allow for making good in all surrounding trades, which have been disturbed during alterations, repairs and renovations.

1.5 RECLAIMABLE MATERIAL

Reclaimable material will become the property of the contractor and who must allow for any credit in the quotation.

1.6 COMPLIANCE

All work must comply with the Local Authority regulations and National Building Regulations, as well as SABS specifications applicable to the work to be executed.

1.7 LEAVE PERFECT

The contractor shall at all times keep the site in a clean and tidy condition and on completion, remove all superfluous materials, debris, etc. and leave the premises in a thoroughly clean and perfect state, fit for occupation.

1.8 ARRANGEMENT WITH OCCUPANTS

The contractor shall arrange with the occupants of the buildings for access to the site/building to render the service and put the work in hand within twenty four (24) hours after being notified, telephonically or otherwise, of acceptance of the contractor's quotation.

1.9 PRECAUTIONS TO PROTECT

The contractor shall take all necessary precautions and steps to protect furniture and fittings in the building and on the site against damage and/or contamination.

1.10 INDEMNITIES

(a) The contractor shall indemnify the Head: Works against any claims of whatever nature arising from the contractor's activities and accept responsibility for all damage caused to property and persons as a result of such activities.

(b) The contractor shall indemnify his workers in terms of the Compensation for Occupational Injuries and Diseases Act.

By the submission of a quotation, any Tenderer will, if awarded the contract to which this quotation document relates, be deemed to be a mandatory as envisaged by Section 37(2) of the Act. As a mandatory the successful Tenderer will be deemed to be an employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the project to which this quotation document relates, all work will be performed and machinery and plant used in accordance with the Act. Should the successful Tenderer, for whatever reason be unable to perform as required by the Act, the successful Tenderer undertakes to inform the Employer accordingly.

1.12 ESCALATION

Bidders are advised that the contract with the successful tenderer will not be subject to the Contract Price Adjustment Provisions (CPAP) or any other escalation formula, and they are therefore to allow for any increases in the costs of labor, material, transport, etc. However, any statutory increase or decrease in Value-Added Tax will be for the account of the Province.

1.13 GUARANTEE

The successful tenderer shall guarantee that no faulty material or workmanship was used in the execution of services. Should the guarantee not be complied with, the State may, without prejudice to any other rights it may have, demand that the services be repaired without cost to the State.

1.14 PENALTIES

If the contractor fails to render the service within the period stipulated in the contract, the State shall have the right, in its sole discretion either to deduct as a penalty from the value of the contract sum an amount of one-fourteenth percent thereof per calendar day for the period of delay or to claim any damages or loss suffered in lieu of such penalty: provided that where beneficial use of the completed portion is enjoyed, penalty shall be applied to the value of the outstanding portion only.

1.15 ALTERATIONS TO QUOTATION DOCUMENTS

Any amendment or correction in the quotation document of a quoted amount/sum/rate or other entry must be effected only by deleting the incorrect entry and writing the correct amount/sum/rate entry just above it in INK. Each and every amendment/correction must be initialed by the signatory to the quotation.

The use of "TIPPEX" or any other similar substances to make corrections and/or alterations ANYWHERE in the quotation is NOT permitted and any quotation altered/amended in such a manner may be declared invalid or be disregarded.

1.16 REGISTRATION ON THE PROVINCIAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Procurement Regulations promulgated in terms of Section 47 of the KwaZulu-Natal Procurement Act, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Provincial Suppliers Database.

2. If you wish to apply for registration, forms may be downloaded from the website, <http://www.kzntrasury.gov.za> or obtained by phoning the toll free number 0800 201 049. This number is also available for general enquiries relating to Provincial procurement.

3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Province may, without prejudice to any other legal rights or remedies it may have:

- 3.1 de-register the supplier from the Database,
- 3.2 cancel a tender or a contract awarded to such supplier,

and the supplier would become liable for any damages if a less favorable quotation is accepted or less favorable arrangements are made.

4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Provincial Suppliers Database, relating to changed circumstances.

The term "approved" or "specified" where used in these extent of work/specifications shall mean approved or specified by the Head: Works. This term shall apply equally to the Head: Health.

1.20

DEFINITION OF APPROVED, ETC.

Where the term "or other approved" is used in connection with proprietary materials or articles it is to be understood that approval shall at the sole discretion of the Head: Works.
Where brand or trade names are referred to in the extent of work/specification these shall indicate the quality and type of material or fitting required and no substitution of materials so specified will be permitted unless the authority of the Head: Works has been obtained *before tenders close*.
In all cases where the contractor takes delivery of, handles, stores, uses, applies and/or fixes any proprietary product he shall do so in strict accordance with the manufacturer's instructions after consultation with the manufacturer or his duly authorized representative.

1.19

PROPRIETARY MATERIALS

The work shall be completed within **twenty one days (21)** from the date of the official order/letter of acceptance.

1.18

CONTRACT PERIOD

This quotation shall be valid for a period of sixty (60) calendar days calculated from the closing time specified.

1.17

VALIDITY

HEALTH AND SAFETY SPECIFICATION

OCCUPATIONAL HEALTH AND SAFETY ACT 85 OF 1993

EXTRACT FROM THE CONSTRUCTION REGULATIONS

1. Scope: This specification details the health and safety requirement with the Works.

2. Interpretations : Construction work is defined as: any work in connection with: -

- a) The erection, maintenance, alteration, repair, demolition or dismantling of or addition to a building or any similar structure;
- b) The installation, erection, dismantling or maintenance of a fixed plant where such work includes the risk of a person falling; or
- c) The moving of earth, clearing of land, the making of an excavation, piling or any similar type of work.

3. General: The Employer will take reasonable steps to ensure that the contractor's health and safety plan is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.

Should the Contractor at any stage in the execution of the work-

- a) Fail to implement or maintain contractors' health and safety plan;
- b) Execute construction work which is not in accordance with contractors' health and safety plan; or
- c) Act in any way which may pose a threat to the health and safety of any person/s, the Employer or employers' representative/agent will stop the Contractor from executing construction work.

4. General Requirements

4.1. First Aid Equipment: The Contractor shall provide for its employees an approved first aid box. The first aid box to be checked weekly by a responsible person, who shall be appointed by the Contractor.

4.2. Reporting of incidents and /or injuries:

4.2.1. All incidents in respect of damage to Works, property or machinery or injury to persons, shall be reported by the Contractors Safety Officer or Site Representative to the Representative/agent by the quickest means possible.

- 4.2.2. A mandatory incident report form, containing full details of the incident, shall be completed and submitted to the representative/agent within (24) hours of the occurrence of the incident.
- 4.2.3. The representative/agent shall have the right to make all or any enquiries as to the cause and result of any such incident. The Contractor shall provide the representative/agent with full facilities for carrying out such enquiries.
- 4.3. **Danger Areas:** All danger areas shall be demarcated by the Contractor with appropriate tape and hazard notices to prevent unauthorized person/s entering the danger area.
- 4.4. **Hazard Notices:** The Contractor shall display hazard notices in all areas identified in the risk assessment as potentially hazardous.
- 4.5. **Personal Protective Clothing:** The Contractor shall provide the necessary personal protective clothing for his employees in hazardous areas, appropriate to the nature of the hazard identified in the risk assessment.
- a) **Hard Hats:** All employees of the Contractor shall wear hard hats in areas where appropriate hazard notices are displayed. Hard hats shall not be painted or otherwise defaced.
- b) **Eye Protection:** Suitable eye protection shall be worn in areas where appropriate hazard notices are displayed, or when grinding, chipping, breaking, drilling, arc welding, cutting with oxyacetylene equipment of similar activities are taking place.
- c) **Hearing Protection:** Suitable hearing protection shall be worn in areas where appropriate hazard notices are placed.
- d) **Foot Wear:** All employees of the Contractor shall wear undamaged, laced-up safety boots or safety shoes, suitable for the intended purpose, in prescribed areas where appropriate hazard notices are displayed.
- e) **Gloves:** All employees of the Contractor shall wear suitable gloves in all areas where appropriate hazard notices are displayed or when handling hot or hazardous materials or chemicals.
- 4.6. **Machine Guarding:** All power tools and machinery driven by belts, gears, ropes, chains, couplings and similar drives shall be adequately guarded. The Contractor shall prohibit the use of any equipment with a damaged, missing or inadequate guard.

1. Health & Safety specifications.
2. Baseline risk assessment
3. Task based Risk Assessment
4. Approved SHE plan

4.12. Minimum Requirements of a Safety File

shall be included in the Contractors health and safety plan. Contractor prior to the commencement with work. A copy of the signed agreement shall be entered into and duly signed by both the Employer and Section 37 (2) of the Occupational Health and Safety Act, No, 85 of 1993 which Document contain a "Mandatory Form of Authority and Agreement in terms of **4.11. Indemnity of the Employer and his agents:** The annexure to this Contract

signed for by a qualified electrician.
 4.10.3. All earth leakage units shall be tested at intervals of not more than one month and operational and safety requirements.

4.10.2. The Contractor shall ensure that all his electrical equipment conforms to the shall be appointed by the Contractor and inspections to be logged.

4.10.1. All electrical equipment to be inspected regularly by a qualified electrician, who **4.10. Electrical Equipment and Procedures Used by the Contractor:**

or part of a structure is loaded in a manner that would render it unsafe. **4.9. Prevention of Uncontrolled Collapse:** The Contractor shall ensure that no structure

competent person at least once a week and after inclement weather. **4.8.2.** No Contractor shall use, or cause to be used, any scaffold unless it is inspected by a

shall be kept vertical. **4.8.1.** Scaffold standards shall be firmly supported and secured against displacement and

4.8. Scaffold Framework:

4.7.3. All ladders shall be inspected weekly and a log shall be kept of the inspections. no ladder shall have its reach extended by tying together two or more ladders.

4.7.2. Except for extension ladders, no ladder shall be used which is longer than 4,5m and similar devices at the tops of the stiles.

- Fitted with non-skid devices at the bottom of the stiles or with hooks or suitable insulated ladders),
- Of good construction, sound material and adequate strength and suitable to the purpose for which it is used (e.g. electricians shall use

4.7.1. Every ladder shall be:

4.7. Ladders:

5. Letter of good standing
6. Contractors OHS Policy
7. Agreements as contemplated in Section 37(2) of the OHS Act
8. Notification of construction work
9. Construction work permit (where required)
10. Contractor organogram
11. Site specific emergency plan
12. Site specific emergency numbers
13. All legal appointments applicable to the project
14. Safe work procedures
15. Certificates of electrical installations
16. Fall protection plan where applicable
17. Scaffold inspection records
18. Drawings and designs
19. All applicable letters of appointments and CV's thereof
20. List of contractor employees on site
21. List of appointed contractors on site
22. Equipment list
23. Inspection schedule and copies of inspection reports
24. Evacuation plans and emergency contact details
25. Training records
26. Toolbox talks register
27. Medical certificates of fitness
28. Incident management procedures
29. MSDS register & Documents
30. PPE issuing records
31. Proof of communication of all relevant OHS documents
32. Up to date version of the OHS Act & Regulations

NB: this list is not exhaustive; the contractor must ensure compliance with ALL OHS file requirements as contemplated in CR 7(b)

ZNQ: Bidders Signature:

TECHNICAL SPECIFICATION

1. **GENERAL**
 - 1.1. This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION, including the National Building Regulations SABS 0400 of 1990 as amended and the Occupational Health and Safety Act and Regulations, 85 of 1993.
 - 1.2. Cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.
2. **SCOPE**
 - 2.1. The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in good service condition to the satisfaction of the Head of Department or his or her designee, the building maintenance, renovations, repairs and minor new works to KwaZulu-Natal Health Institutions as specified by the Head of Department or his or her designee.
 - 2.2. Work to be done as per drawing.
 - 2.3. Material as specified below.
 - 2.4. Work to be done according to Standard preambles of Trade of the Department of Health.
 - 2.5. No jack hammers to be used unless cleared by Maintenance Manager.
 - 2.6. If unsure please contact Maintenance Manager before commencing with the work.
 - 2.7. No cutting off cables (electrical or network) if not cleared by Maintenance Manager. Contractor will be responsible if any cables are cut without permission.
3. **REFERENCES**
 - 3.1. Where references have been made to specific brand names, these are read as "OR OTHER APPROVED BY DEPARTMENT OF HEALTH, FACILITIES MANAGEMENT."

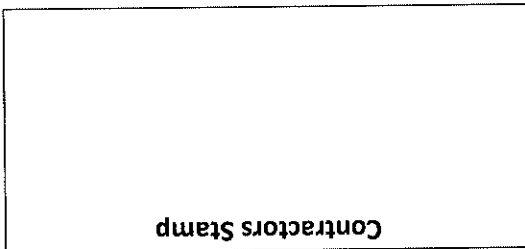
STRUCTURAL SPECIFICATION:

Enclose waiting area with glass and aluminium

1. This specification calls for the supply, delivery and installation of aluminium windows and doors as specified. The Department shall indicate on site the extent of the work.
2. Tenderers shall be responsible for taking all necessary measurements of the areas indicated by the Department. Claims on the grounds of incorrect information in such respect will not be entertained for any reason whatsoever.
3. The works shall be carried out in accordance with the following, as determined by the site conditions.
 4. Remove 2 X awnings
 5. Supply, deliver and install: aluminium/glass windows. (Approximate Size: 4850mm high x1530mm wide). Fixed panels and opening windows as per drawing.
 6. Supply, deliver and install: aluminium/glass windows. (Approximate Size: 5106mm high x 1530mm wide). Fixed panels and opening windows as per drawing.
 7. Supply, deliver and install shop front including framework, door, fixed and opening windows and aluminium cladding below lock rail. (As per drawing)
 8. Doors and fixed panel to consist of 4mm aluminium reinforced cladding (HULABOND) up to 1.2m from floor, including lock rail.
 9. Safety glass (6.4mm) to be fitted above lock rail.
 10. **Safety glass is to have manufacturer's name or motif sand blasted in one corner of each pane.**
 11. Supply and install heavy duty lockset, aluminium handles and 3 keys.
 12. Door to open inwards. Door to have 3 hinges
 13. Apply silicone sealant between frame, wall and floor.
 14. Supply and install 150mm CP door latch, mounted to framework
 15. Heavy duty handles on windows
 16. Keys are to be handed over to project leader on completion of job, together with COCs.
 17. All redundant materials are to be removed from site.
 18. Supplier / manufacturer / subcontractor shall be registered with AAAMSA (Association of Architectural Aluminium Manufacturers of South Africa) and SAGGA (South African Glass and Glazing Association).
 19. **Supply Glazing COC. (SAGGA)/AAAMSA.**

The Department of Health Standard Preamble to All Trades (Rev. 3 January 2009) applies throughout and must be read in conjunction with this document.

Bidders Signature:



Contractor Name in block letters _____
Date _____

Signature of Contractor _____
Name of Contractors _____

Time required for completion of this contract as specified from receipt of official order: -
 Lead Time: One (1) Week
 Site Time: Two (2) Weeks
 Total Time: Three (3) Weeks

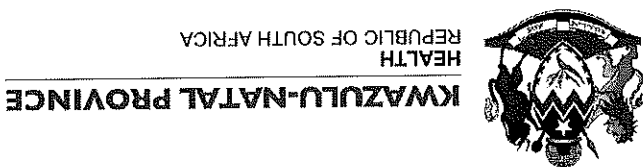
PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR THREE (3) WEEKS. CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE THIS CONTRACT WITHIN THE STATED PERIOD.

- a. The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Bill of Quantities and Drawings.
- b. All work must be checked and approved by the Chief Works Inspector.
- c. All workmanship will be done fully in accordance of the Occupational Health and Safety Act 85/1993, as amended.
- d. All work to be carried out as per Department of Health - Standard Preambles to all trades, Rev 3- January 2009.
- e. Contractors are advised to visit the site to acquaint themselves fully with the nature and full extent of the work involved. Claims on the grounds of insufficient information will not be entertained.
- f. Site to be cleared daily of building rubble and work area kept clean at all times.

2. SCOPE OF WORK

1. **GENERAL**
 - 1.1. Enclose Waiting Area with Glass and Aluminium at Ntabeni Clinic

SCOPE OF WORK



BILLS OF QUANTITIES
NTABENI CLINIC- ENCLOSE WAITING AREA WITH GLASSAND ALUMINIUM
Notes to Bidders: All items to be priced fully inclusive of all charges, e.g. labour, scaffolding, materials, preparation, profit, Transport etc. including Value Added Tax.

Item	Description	Unit	Qty	Rate	Total
1	All danger areas shall be demarcated by the Contractor with appropriate tape/barriers and hazard notices to prevent unauthorized person/s entering the danger area.	Item			
2	Remove existing awnings from openings	Units	2		
3	WINDOW FACING FENCE (BACK) Supply, deliver and install: Aluminium/glass windows. (Approximate Size: 5106mm high x 1530mm wide). Fixed panels and opening windows as per drawing. Colour: NATURAL To comprise of 10 vertical sections To include 5 x top hung opening windows with heavy duty handles Safety glass is to have manufacturer's name or motif sand blasted in one corner of each pane	Unit	1		
4	WINDOW FACING ROAD (SIDE) Supply, deliver and install: Aluminium/glass windows. (Approximate Size: 4850mm high x1530mm wide). Fixed panels and opening windows as per drawing. Colour: NATURAL To comprise of 9 vertical sections To include 5 x top hung opening windows with heavy duty handles Safety glass is to have manufacturer's name or motif sand blasted in one corner of each pane	Unit	1		

<p>6</p>	<p>Supplier / manufacturer / subcontractor shall be registered with AAAMSA (Association of Architectural Aluminium Manufacturers of South Africa) and SAGGA (South African Glass and Glazing Association). <u>Supply Glazing COC. (SAGGA)/AAAMSA.</u></p>	<p>Unit</p>	<p>1</p>		
<p>5</p>	<p>FRONT Supply, deliver and install shop front including framework, door, fixed and top hung windows and aluminium cladding below lock rail. (As per drawing) Colour: NATURAL Doors and fixed panel to consist of 4mm aluminium reinforced cladding (HULABOND) up to 1.2m from floor, including lock rail. Safety glass (6.4mm) to be fitted above lock rail. Supply and install heavy duty lockset, aluminium handles and 3 keys. Door to open inwards. Door to have 3 hinges Apply silicone sealant between frame and wall. Supply and install 150mm CP door latch, mounted to framework Heavy duty handles on windows Keys are to be handed over to project leader on completion of job, together with COCs. All redundant materials are to be removed from site. Safety glass is to have manufacturer's name or motif sand blasted in one corner of each pane</p>	<p>Unit</p>	<p>1</p>		

7	<p>SAFETY PLAN Only once the Order number is issued to the contractor a Health and Safety Plan to be drawn up by independent registered Qualified Safety officer, NOTE: Safety Risk these are an abluion for COVID-19 WARD. Note protective, P.P.E. Daily screening and all regulations to be adhered to. Safety plan is to be approved by the Gamalake CHC institution Health Safety officer, as per the Occupational Health and Safety Act. (85/1993) as amended.</p>	Unit	1	
Total amount carried over to the Quotation Form				

REFER TO STANDARD PREAMBLES BELOW

The Department of Health Standard Preamble to All Trades Rev. 3 – January 2009 shall apply throughout

and forms part of this document.

Anodised or epoxy powder coating conforming to Class 2, 25 year guarantee, 60-80 µm dry-film thickness and SANS 1796 certified applicator. Window

Sample to be provided. Any supplier / manufacturer / subcontractor shall be

registered with AAAMSA (Association of Architectural Aluminium

Manufacturers of South Africa).

S.A.N.S approved UPVC windows with galvanized metal core can be specified.

Rev 7

Sills of all staircase windows must be not less than 1 m above floor level or

landings, especially in Nurses' homes and public areas.

Where windows exist that are less than 1m off floors, safety glass must be used

in areas below 1,2m high and where there is a possibility of persons falling

down staircases at landing level.

Provision is to be made for external cleaning of windows.

Suitable secured access to flat roofs.

In general all ground floor facilities must be burglar proofed. Specification must

be approved prior to installation.

In multi-storey buildings, all windows in patient treatment areas to be burglar

proofed or openings of top hung sashes to be fitted with restriction stays with

maximum opening of 35 degrees.

In areas where access can be gained to higher levels via flat roofs or adjoining

roofs these windows / doors are to be burglar proofed.

Vertical Blinds are the preferred covering to windows.

Retractable PVC mesh Mosquito screens are to be provided to all opening

Window sections in Malaria risk areas. Rev 3

All glazing to patient treatment areas to be obscure glass up to +/-1,5m from

in side finished floor level or to nearest glazing bar / transom.

ALUMINIUM AND ANODISED ALUMINIUM: — is to be of the brand specified or other

approved and of 6063-TF or equivalent quality and temper.

Aluminium bars and sections shall comply with the relevant clauses of SANS 1476,

extruded tube and hollow sections with the relevant clauses of SANS 1474, and sheet and

STANDARD PREAMBLES TO ALL TRADES 55

Rev 3 January 2009

strips with the relevant clauses of SANS 1470. All alloys to be anodised are to be of

anodising quality.

Aluminium is to be free from flaws, hammer and die markings or other imperfections.

Anodising of aluminium is to be carried out in accordance with SANS Specification 999 by

an approved process. The average anodic film thickness shall be 25 micrometer, and at no

point should the anodic film thickness fall below 22 micrometer or be thicker than 30

micrometer.

Prior to anodising, all surfaces are to be de-greased and cleaned, all irregularities removed

and flushed off smooth and buffed where necessary.

All anodised aluminium must be coated with a suitable "non-yellowing" methacrylate

lacquer film, approved by the Department, over the entire surface. The lacquer film must

be continuous and of a uniform average thickness not less than 10 micrometer. The

lacquer thickness must be determined by use of a film meter or other instrument methods

as described in ASTM B244-49T. Rates for anodised aluminium must include for this

protective coating.

Before the work is put in hand, samples of finish are to be submitted to the Department for

approval, and all finished work is to be equal in all respects to the approved samples.

ZNQ:

Bidders Signature:

The Contractor shall provide all samples required for testing in accordance with SANS Specification 999. If required, tests on the anodic film are to be carried out at the works of the anodised to verify that the work conforms to SANS Specification 999, the cost of which will be borne by the Contractor.

The surfaces of all aluminium which are jointed to or are in contact with other materials when fixed, particularly ferrous metals, are to be suitably insulated to prevent electrolytic corrosion.

Joints in all aluminium members are to be neatly formed in an approved manner with screw heads, pins, rivets, etc. concealed so that the joints are practically invisible. Screw or bolt jointing is to be kept to a minimum and will be permitted only when welding is impracticable. Unless otherwise described, stainless steel screws or bolts are to be used for jointing and fixing aluminium work. Welded joints are to be formed by argon arc process using SANS 1476/NS6 welding rods and finished off smooth.

Welding is to be executed in such a manner as not to affect the colour of the material or the anodic coating.

Exposed heads of screws, pins, rivets, etc. in coloured anodised aluminium are to be touched up with enamel paint to match the coloured anodised finish.

No deviation may be made from the general requirements or dimensions, but improvements in the general construction and design affecting neatness, strength or durability may be introduced. If any deviation is proposed, the Contractor must submit detailed drawings showing the particular construction and form or section he proposes to use and such drawings, details and samples of fittings, etc. are to be approved by the Department before manufacture is commenced and every facility must be given for the work to be inspected during manufacture.

No work may be fixed in position until it has been inspected and approved. Anodised aluminium work must be erected as near to the end of the Contract period as possible, to minimise the danger of damage or deterioration.

All work is to be suitably protected during building operations and left in a clean and satisfactorily finished condition on completion. In particular, all anodised aluminium work must be protected against damage, and against deterioration or discoloration caused by STANDARD PREPARABLES TO ALL TRADES 56

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mortar droppings, wax, paint, etc. all to the entire satisfaction of the Department. All work so damaged, deteriorated or discoloured must be replaced at the Contractor's expense. Rates for aluminium work are to include for necessary cutting to lengths, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filling smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads.

ANODISED ALUMINIUM WELDED WINDOWS AND DOORS: — are to be of an approved

manufacturer and design.

Windows and doors are to be fabricated from Medium Universal equal leg sections, unless otherwise specified, measuring 33mm over one opening section and not less than 4mm thick through the flanges and not less than 4.75mm through the web, unless otherwise stated.

The aluminium sections are to be of approved manufacture and of 6063-TF or equivalent quality and temper and are to be anodised after manufacture to the approval of the Department. Welds are to be electrically flash butt resistance welded, properly ground and cleaned off to give a uniform appearance.

Anodising, etc. is to be carried out as before described.

All windows and doors are to be suitable for internal glazing and are to be fitted with approved anodised aluminium glazing beads of the "clip on" type. Drilling for the fixing of glazing beads is to be done to suit the thickness of the glass used.

The frames are to be perfectly flat, square, butt-welded at joints (mechanical joints will not be permitted) and all opening sashes must fit perfectly on all faces and open or close freely without binding at any point. The glazing bars must be continuous with continuous intersections (mixed intersections will not be permitted) with ends scribed and fitted to the frames with shouldered ends passed through and riveted over. The sight lines of the main

frame, whether consisting of all fixed lights, all opening sashes or portions of both and the glass plane must be the same throughout each window.
Weathering on sections is to be solid extruded with the sections (screwed or riveted on strips will not be permitted) except weather bars to sills of inward opening sashes which must be welded on and not screwed or riveted except in the approved designs of built-up transoms.

No steel is to be used in the manufacture of the windows unless it is stainless steel of quality to A.I.S.I. Type 316. All fittings, butt hinges, screws, nuts, bolts, etc. are to be of high quality aluminium or other approved non-corrosive material compatible with aluminium and of sufficient strength to perform the functions for which they are used. The handles, sliding stays and peg stays are to have nylon washers, bushes and pressure pads and are to be secured to the frames with screws having riveted ends. Pop rivet fixings will not be permitted.

The transoms and mullions of all purpose-made windows and doors are to be equally spaced between the outer frames to form openings of equal size. Where this is not the case, either the width or the height of the opening is stated. Unless otherwise stated, the fixed lights and sashes of all purpose-made windows and doors are to be in one square and the sashes and doors are to open out.

Frames must be provided with suitable fixing lugs bolted on to frame with aluminium alloy bolts or are to be holed for screwing as required with lugs or holes spaced one near top, one near bottom and not more than 750mm apart intermediately each side of frame. Frames more than 900mm wide are to be provided with similar fixings to top and bottom and not more than 750mm apart.

All composite windows, doors, etc. are to be supplied with suitable and approved coupling mullions or transoms. Rectangular hollow section transoms where specified are to be STANDARD PREAMBLES TO ALL TRADES 57

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25mm x 15mm in section manufactured from 3mm thick aluminium.

The Contractor must submit drawings showing details of sections he proposes to use and these drawings are to be approved by the Department before manufacture is commenced, and when requested, specimen windows and doors complete with all fittings as well as specimen coupling mullions, transoms etc. must be submitted for approval and all windows, doors, etc. supplied must conform to the approved samples.
The manufacturer of the windows and doors must supply a dimensioned set of drawings with the windows and doors, for use on the site, including clearance and strict fixing methods and details.

Windows and doors are to be delivered to the site in suitable protective wrappings or crates and are to be stacked on end and carefully handled at all times to prevent any marking or staining of surfaces.

Immediately the windows and doors have been delivered on the site, they are to be thoroughly overhauled and all necessary adjustments or repairs are to be made before they are fixed in position. A further inspection is to be made after fixing and any further servicing required must be carried out in order to leave the windows and doors in a satisfactory condition and waterproof after glazing is completed.

Side Hung Sashes: — are to open out on a pair of aluminium hinges complete with antifriction weatherproof bushings fixed pin and nylon washers and fitted with anodised aluminium alloy sliding stay with friction fastener and an approved anodised aluminium two point handle and striking plate.

Bottom Hung Sashes: — are to open in on a pair of aluminium hinges complete with antifriction weatherproof bushings, fixed pin and nylon washers and fitted with concealed side arms and strong lever action spring catch and keep.

Top Hung Sashes: — are to open out on a pair of aluminium hinges complete with antifriction weather proof bushings, fixed pin and nylon washers and fitted with anodised aluminium peg stay with cranked locking stay.

Horizontally Pivot Hung Sashes: — are to be hung on a pair of approved weatherproof brass satin-chrome finished friction pivots of the greatest possible diameter permissible and fitted at top with strong lever action spring catch for long arm or hand operation and striking

plate, unless otherwise stated.

Vertically Pivot Hung Sashes: — are to be hung on free pivot cups at the head incorporating nylon bearing sleeves and lever pivots at the sill and fitted with one two-point casement handle and striking plate.

Projected Out Sashes: — are to be balanced on approved concealed side arms with stainless steel shoes and channels and fitted at bottom with one approved bow handle with catch incorporated.

Projected In Sashes: — are to be balanced on approved concealed side arms with stainless steel shoes and channels and fitted at top with strong lever action spring catch for long arm or band operation and striking plate.

Doors: — are to be side hung to open out on one and a half pairs of aluminium hinges to each leaf complete with anti-friction weatherproof bushings, fixed pin and nylon washers and fitted with lock set as specified, and each lock is to be provided with 3 keys. Satin chrome finish flush bolts are to be fitted at top and bottom of meeting edge of first closing leaf of double doors.

Adjustable Louver Sets: — are to be approved anodised aluminium adjustable louver sets consisting of head and all weather strips fitted with neoprene gaskets and two jamb strips STANDARD PREAMPLES TO ALL TRADES 58

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each fitted with louver brackets with spring loaded clips for the specified width of glass louver blades and complete with tilt bars and operating lever handles. Where the openings are not of height to suit standard width louver blades an alternate head section with static clips must be provided to take a fixed louver blade of the required width. The sets-sets are to be tap screwed to the window frame with stainless steel self-tapping screws.

GLAZING TO DOORS / ALUMINIUM GLAZED SCREENS

No glazing permitted to any fitting below Lock Rail (ie 1,2m high.)

Burglar Bars: — are to be standard type burglar bars formed of 20mm x 5mm aluminium bars riveted at intersections and riveted at ends to the window frame with high strength aluminium rivets. The burglar bars to the small pane type window are to line through with the glazing bars, and windows of the horizontal-pane type or of the no-glazing bar type are to be fitted with burglar bars which are divided as for the small pane type window.

All exposed surfaces of anodised aluminium are to be protected by means of an approved fabric backed adhesive tape. The Contractor shall satisfy the Department that the tape he proposes to use can be easily stripped after long exposure to sunlight, and rates are to include or the final stripping of the protective tape and cleaning dawn to approval at completion.

All work is to be protected during building against deterioration or discolouration caused by mortar droppings, wax, paint, etc. and all work so damaged is to be replaced at the Contractor's expense to the approval of the Department.

All glass and glazing has been elsewhere measured. All sashes and openings, unless otherwise stated, are to be single panes without glazing bars.

All windows and doors must be fixed into preformed openings in the structure (the building in of windows and doors will not be pen fitted) and rates are to include for supplying necessary templates for forming the openings. Fixing in position of windows and doors has been measured separately. Sizes of windows and doors are given to the nearest 10mm.

STRONG ROOM DOORS: — must comply in all respects with SANS Specification 1015 Category 1. Each door is to be provided with two keys and the keys must be forwarded by the supplier under registered cover direct to the Department, and the supplier must clearly indicate the institutions in which the door (or doors) is being installed.

BURGULAR RESISTING SAFES: — must comply in all respects with SANS Specification 751. The safes shall be "Office Safe Category 1" as laid down in SANS Specification 751. Each safe is to be provided internally with one shelf and two lockable drawers. Where the mass of each safe is 680kg or less, provision must be made for securing it rigidly to prevent unauthorised removal; the means of securing shall be at least equal in effectiveness to that which would be provided by four 12mm bolts. Locks shall be lever locks with a minimum of six levers. Each safe is to be provided with two keys to each lock and the keys for any safe must be forwarded by the supplier under registered cover direct

to the Department, and the supplier must clearly indicate the institution in which the safe (or safes) is being installed.

ADJUSTABLE LOUVER GEAR SETS: — are to be approved natural anodised aluminium adjustable sets consisting of head and sill weather strips fitted with neoprene gaskets and two jamb strips and fitted with sets brackets with spring loaded clips for the specified glass sets blades and complete with tilt bars and operating handles. Where the openings are **not** of a height to suit standard width sets blades an alternate head section with static clips must be provided to take a fixed sets blade of the required width.

RATES: — are to include for fixing in accordance with the manufacturers' instructions for screwing head and sill weather strips and jamb strips with stainless steel screws to frames (elsewhere measured) and for oiling and easing at completion.

STANDARD PREAMBLES TO ALL TRADES 59
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16. GLAZING

MATERIALS: — Glass shall conform to the requirements of the relevant current British Standards Specification for the respective materials.

Clear glass shall be float quality glass.
Silvered glass mirror to comply with SANS Specification 1236 Class A.
Toughened safety glass 15 to be "Armourplated" float quality safety glass of the thickness specified and as manufactured by Armourplate Safety Glass (Pty) Ltd. or other approved, and glazed to sashes, etc. in strict accordance with the manufacturer's instructions.

All toughened safety glass is to have the manufacturer's name or motif sand-blasted in one corner of each pane

Laminated safety glass is to be float quality normal strength glass, unless otherwise stated, and of the type specified and as manufactured by Shatterprufe Safety Glass Co. (Pty) Ltd., or other approved, and glazed to sashes, etc. in strict accordance with the manufacturer's instructions.

All laminated safety glass is to have the manufacturer's name or motif sand-blasted in one corner of each pane.

All glass is to be free from imperfections and is to be left in a thoroughly clean condition on completion.

No glazing is permitted in Patient Treatment area's below 1 (one) meter.
GLAZING: — The glazing and fixing of glass in buildings shall be in accordance with SANS Code of practice 0317.

Glass panes shall have adequate glazing clearance between edges of glass and the rebates.

Putty for glazing shall comply with SANS Specification 680 type 1 for glazing in wood and type 2 for glazing in steel. Putty for glazing in natural finished wood shall be tinted to match the colour of the wood. Putty to be mixed with a hardener to allow for painting within +/- 3 days. Putty for glazing in aluminium windows shall be tinted to match the aluminium or anodised aluminium where required.

All rebates, other than those in natural finished hardwoods, are to be primed before glazing. Glass fixed with glazing beads shall be well bedded in back putty in the rebates.
Putty shall be carefully trimmed and cleaned off with front putty worked to within 3mm of the sight lines.

RATES: — Rates for glass generally shall include for preparing the rebates, etc. all putty, springs, clips, etc. as required and all cutting.
Rates for toughened and laminated glass shall include in addition for all necessary spacing and setting blocks in accordance with the manufacturer's requirements.

Aluminium Windows and Doors

ZNQ:
Bidders Signature:

NOTE:

Glazed aluminium alloy windows and sliding doors for external use are to comply with SANS 1651 as applicable.

All items must conform to and carry the Certification Seal of the AAAMSA and no items which are not so certified will be accepted on site.

The work is to be cleared and framed.

All visible surfaces are to have a 25 micron anodised finish as specified.

Anodised coatings on aluminium are to comply with SANS 999 as applicable.

Rates are to include for setting up and building in as well as for isolation material between the aluminium surfaces and adjacent surfaces of a differing material.

All visible surfaces are to be covered with a temporary protective tape, later to be removed.

Float glass for glazing is to comply with SANS CKS 55 and SANS 952 as applicable.

Safety and security materials for buildings is to comply with SANS 1263(1) unless otherwise described. All panes are to be marked so as to be visible. Laminated safety glass is to carry a written five year guarantee.

Windows and doors are to be watertight.

Silicon pointing to windows and doors is covered elsewhere.

12. GLAZING

Glass is to comply with SANS Specification 952.

Glass for glazing is to comply with SANS Specification CKS 55.

Safety and security materials are to comply with SANS Specification 1263 as specified. Laminated safety glass is to carry a written five year guarantee.

CONTRACTORS STAFF AND SUPPLIERS INFORMATION

FORM

Supplier Information

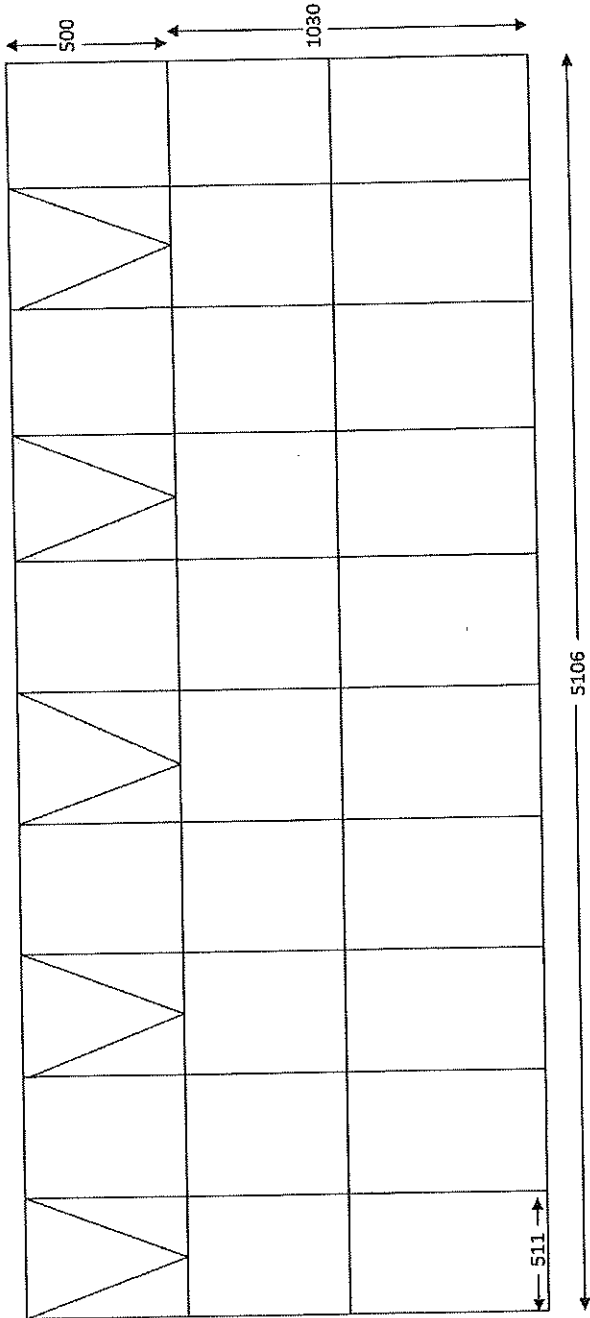
Company name	Contact person	Telephone No.	Supplier of

Sup contractor information

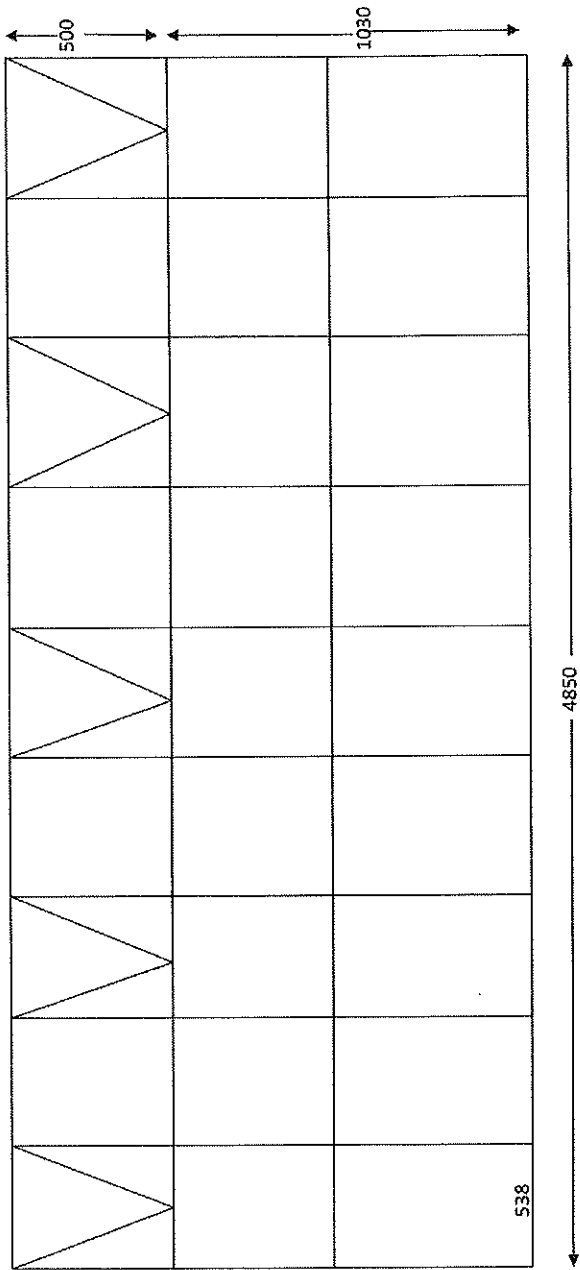
Company name	Contact person	Telephone No.	Sub contract for	Name of responsible person on site

Contractor staff information as per registration with Department of Labour

Name	ID Number	Salary number	Rank	Qualification

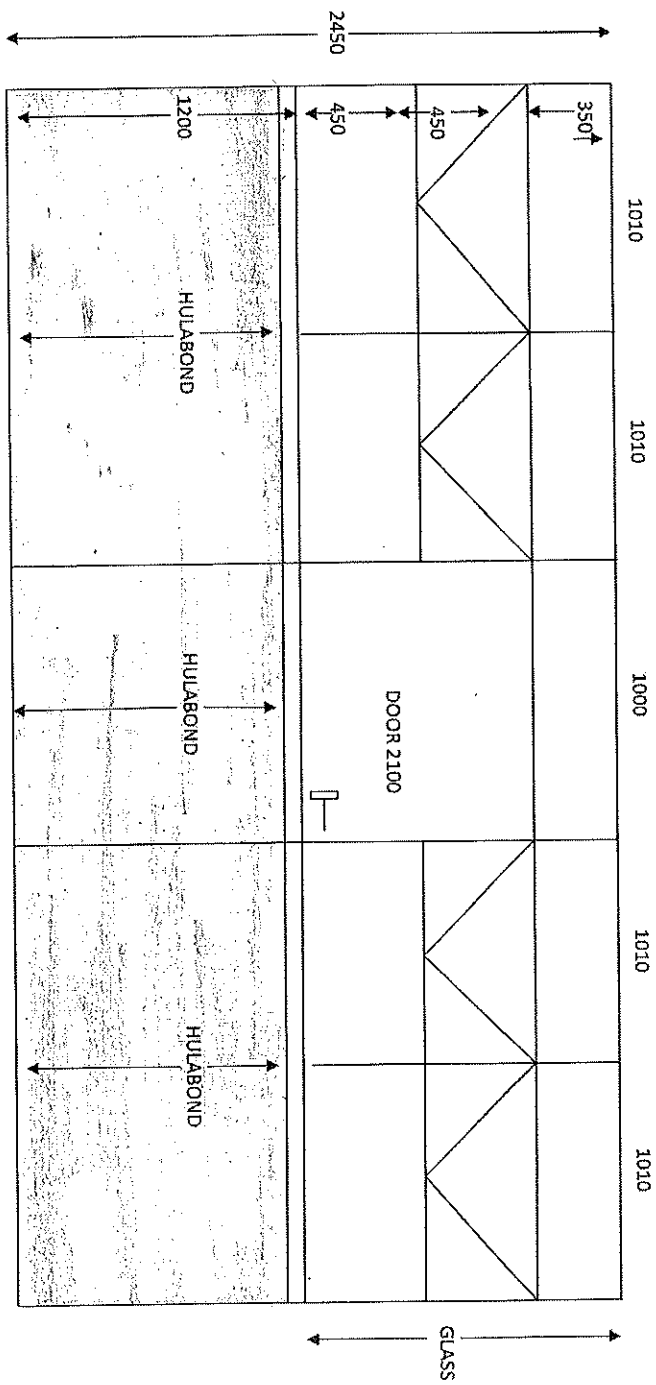


WINDOW FACING FENCE



WINDOW FACING ROAD

NTABENI CLINIC WAITING ROOM ENTRANCE



5040

TIME: 13:32:24
PAGE: 81

KZN: HEALTH
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 30/09/2022

NGCOBOS
RP0203BS

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL A 002	NON-ASSETS RELATED	2,008,361.48	0.00	4,584,000.00	2,575,638.52
TOTAL S 005	NON INFRA/ST ALONE:CURRENT	2,008,361.48	0.00	4,584,000.00	2,575,638.52
TOTAL O 008	HIV/AIDS ARV THERAPY (CG)	2,008,361.48	0.00	4,584,000.00	2,575,638.52
O 008	HIV/AIDS PREP (C/G)				
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 002	NO PROJECTS				
I 003	GOODS AND SERVICES				
I 005	INV MEDI:ANTIRETROVIRAL MEDICINE	7,072.80	0.00	44,000.00	36,927.20
I 003	GOODS AND SERVICES	7,072.80	0.00	44,000.00	36,927.20
TOTAL P 002	NO PROJECTS	7,072.80	0.00	44,000.00	36,927.20
TOTAL A 002	NON-ASSETS RELATED	7,072.80	0.00	44,000.00	36,927.20
TOTAL S 005	NON INFRA/ST ALONE:CURRENT	7,072.80	0.00	44,000.00	36,927.20
TOTAL O 008	HIV/AIDS PREP (C/G)	7,072.80	0.00	44,000.00	36,927.20
TOTAL F 008	COMPREHENSIVE HIV/AIDS COMPONENT	7,072.80	0.00	44,000.00	36,927.20
F 007	HEALTH FACILITY REVIT GRANT	2,518,204.96	0.00	5,625,000.00	3,106,795.04
O 009	CLINICS MAINTENANCE (CG)				
S 005	EX INFRA:MAINT&REP:BUILDINGS				
A 007	CLINICS & COMMUNITY HEALTH CENTRE				
P 004	MAINTENANCE C (CUR)				
I 003	GOODS AND SERVICES				
I 005	P.P.CONTRACTD.MAINT.PROP	0.00	0.00	90,000.00	90,000.00
TOTAL I 003	GOODS AND SERVICES	0.00	0.00	90,000.00	90,000.00
TOTAL P 004	MAINTENANCE C (CUR)	0.00	0.00	90,000.00	90,000.00
TOTAL A 007	CLINICS & COMMUNITY HEALTH CENTRE	0.00	0.00	90,000.00	90,000.00
TOTAL S 005	EX INFRA:MAINT&REP:BUILDINGS	0.00	0.00	90,000.00	90,000.00
TOTAL O 009	CLINICS MAINTENANCE (CG)	0.00	0.00	90,000.00	90,000.00
TOTAL F 007	HEALTH FACILITY REVIT GRANT	0.00	0.00	90,000.00	90,000.00
F 007	SOC SEC EPWP INCEN GRNT FOR PROV				
O 008	SOC SEC EPWP HOME BASED CARE (CG)				
S 005	NON INFRA/ST ALONE:CURRENT				
A 002	NON-ASSETS RELATED				
P 002	NO PROJECTS				
I 003	COMPENSATION OF EMPLOYEES				
I 008	S&W:NON PENSIONABLE ALL OTH (RES)	7,592.98	0.00	0.00	7,592.98
TOTAL I 003	COMPENSATION OF EMPLOYEES	7,592.98	0.00	0.00	7,592.98
TOTAL P 002	NO PROJECTS	7,592.98	0.00	0.00	7,592.98
TOTAL A 002	NON-ASSETS RELATED	7,592.98	0.00	0.00	7,592.98
TOTAL S 005	NON INFRA/ST ALONE:CURRENT	7,592.98	0.00	0.00	7,592.98
TOTAL O 008	SOC SEC EPWP HOME BASED CARE (CG)	7,592.98	0.00	0.00	7,592.98
TOTAL F 007	SOC SEC EPWP INCEN GRNT FOR PROV	7,592.98	0.00	0.00	7,592.98
TOTAL M 007	KZN216 RAY NKONYENI	10,755,432.54	196,595.12	20,962,000.00	10,009,972.34
TOTAL R 007	NTABENI CLINIC (GAMALAKHE)	10,755,432.54	196,595.12	20,962,000.00	10,009,972.34