

SharePoint

Hlongwane Jabulani ?

KZN Health &gt; Components &gt; Supply Chain Management

AdvertQuote



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

## Quotation Advert

Opening Date: 2022-10-17

Closing Date: 2022-10-24

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Head Office Quotations

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Cato Manor CHC

Date Submitted: 2022-10-17

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: HOH/1061/23

Item Category: Services

Item Description: Replacement of floors to Cato Manor CHC  
NB: CIDB Grading 2GB  
NB: Specification

Quantity (if supplies): 01

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2022-10-20

Time: 10:00 am

Venue: Cato Manor CHC

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

quotations.scmho@kznhealth.gov.za or old boys Model, Quotation tender box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Jabulani Hlongwane

Email: jabulani.hlongwane@kznhealth.gov.za

Contact Number: 033 815 8345

Finance Manager Name: Mrs. F. R. Maphumulo

Finance Manager Signature:

  
No late quotes will be considered



DESCRIPTION: Replacement of floors to Cato Manor CHC

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
1	as per BOC	Replacement of floors to Cato Manor CHC				
		NB: CIDB Grading 2GB				
		NB: Specification				
		NB: Compulsory site inspection				
		Site inspection date & time: 20/10/2022@10:00am				
		Venue: Cato Manor CHC				
		Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS , Tax Clearance certificate or SARS pin				
		Responses to be delivered:310 Jabu Ndlovu street, old boys Model,Quotation tender box or quotations.scmho@kznhealth.gov.za				
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 <u>quote</u> may be directed to:</p> <p>Contact Person: J.Hlongwane Tel: 033 815 8345</p> <p>E-Mail Address: jabulani.hlongwane@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: S.katsikoyiannis Tel: 082 9700 432</p>
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## 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 fulfill 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  will  take place
- (ii) Date 16 /08 /2022 Time 10 :00 Place Cato Manor CHC

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

## 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:

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

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

**2. DEFINITIONS**

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



**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = price of lowest acceptable bid

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

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

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

**5. BID DECLARATION**

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

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

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

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

**7. SUB-CONTRACTING applicable box)**

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES		NO	
-----	--	----	--

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

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

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

<p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
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<p>.....</p> <p><b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p>DATE: .....</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
--

Item no.	Description	Unit	Quantity	Rate	Amount
<b>SECTION NO. 1 PRELIMINARIES AND GENERAL</b>					
The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates					
1	Preliminaries and General	Item	1		
<b>Carried to summary</b>					R
Section No. 1 Bill No.1 Preliminaries					
1					

Item no.	Description	Unit	Quantity	Rate	Amount
	<p><b>SECTION NO. 2</b> <b>BUILDING WORKS</b> <b>BILL NO. 1</b> <b>ALTERATIONS</b></p> <p>The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates</p> <p><b><u>SUPPLEMENTARY PREAMBLES</u></b></p> <p><b><u>General:</u></b></p> <p>Reference shall be made to other trades and preambles for preambles and full descriptions of items not fully described in this trade which shall apply equally to the work in this trade, unless otherwise described.</p> <p>The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to tenants of the building and adjoining premises and their tenants. The contractor shall provide proper protection and erect and remove, when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent.</p> <p>The contractor shall take all precautions to prevent any nuisance from dust whilst carrying out the work. The contractor is to provide water and supply same by sprinkling with a hose or other approved means to prevent or allow any nuisance arising from dust, etc., during all demolition work.</p>				
	<b>Carried forward</b>				R
	Section No. 2				
	Bill No.1				
	Alterations				

**Bought forward**

The contractor shall ensure that all work and movement of workers is strictly controlled to ensure the absolute safety of the staff and the public at all times. Risk assessments are to be carried out regularly and reported to the principal agent. The requirements of the Health & Safety Act are to be complied with in all aspects.

The contractor's attention is specifically drawn to the correct removal and disposal of all the different materials, in particular materials that can affect the health and welfare of people, in a manner that will not negatively affect the environment.

This is an alterations contract and the contractor is required, unless otherwise stated, to match new materials to existing.

**Protection of equipment:**

In taking down and removing existing work the uttermost care shall be observed to prevent any structural or other damage to remaining portions of the building and the contractor shall provide all shoring, needling, strutting, etc. to ensure the stability of all structures during alteration work.

The contractor shall ensure that all client's equipment and furniture is protected from damage and dust during this process by covering with plastic sheet screens and all other means required.

Unless otherwise stated, the contractor shall not remove or interfere with any furniture, fittings or similar articles belonging to the employer and/or their staff without proper prior consultation.

**Carried forward**

R

R

**Brought forward**

The contractor must protect all work not removed such as walls, floors, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so.

Special care shall be exercised during the progress of the work to ensure that any electrical installations, water supply pipes, telephone and other services which may be encountered are not interfered and notice shall be given to the principal agent if and when disconnection or alterations become necessary.

**Materials from the alterations, credit , etc.:**

Materials of value from the roof, windows, door and others are to be handed over to the Client. Unless otherwise described all other materials in demolitions instructed to be removed, by drawings, specifications, instructions or other direction from the client's agents, are to become the property of the contractor and are to be removed from site.

Where materials arising from the demolitions and alterations are to become the property of the contractor, the tenderer may allow a credit for the same as provided for on the final summary page, if applicable to this contract. These materials including all rubbish and debris shall be immediately carted away and the site left clean and unencumbered. No old bricks from the demolitions are to be re-used for any new brickwork.

Materials described as 'set aside for re-use' shall be carefully dismantled where necessary, cleaned, neatly stored under cover and protected from damage until required for re-use. Any damage caused to such materials during removal, storage or fixing shall be made good at the contractor's expense.

**Carried forward**

Section No. 2  
Bill No.1  
Alterations

R

R

**Bought forward**

The contractor shall be responsible for the removal from the site of all materials, debris and rubbish resulting from the alterations.

**Making good damaged work:**

The contractor shall make good in all trades to existing and adjacent work where damaged or disturbed through the alterations with all necessary new materials to match existing and leave complete and perfect in every

**Forming new openings or altering openings in**

Descriptions of forming new openings or altering openings in existing walls shall be deemed to include breaking out for and forming new brick, breaking out in drywall partitioning, in-situ concrete or prestressed concrete lintels including all reinforcement, formwork, turning pieces, etc., building up jambs or portions of openings as described with brickwork or blockwork properly toothed and bonded to existing, building cavities of hollow walls solid where necessary and making good finishes all round on both sides and into reveals.

**Building up openings:**

Descriptions of building up existing openings where given in number shall be deemed to include preparing existing surfaces all round, brickwork or blockwork properly toothed and bonded to existing, making good in drywall partitions, wedging up and pinning and making good finishes on both sides as described.

Fibre cement roof coverings to be removed and carefully disposed by an accredited specialist contractor according to the legislative framework of the Republic of South Africa.

**Carried forward**

R

R

Bought forward

ALTERATIONS (PROVISIONAL)

REMOVALS

Removal of finishes from walls, floors, ceilings, etc.:

1 Hack up/off floor tiling and prepare screed to a  
suitable finish for new covering

m2

944

R

Carried to summary

R



Item no.	Description	Unit	Quantity	Rate	Amount
	<p><b>SECTION NO. 2</b> <b>BUILDING WORKS</b> <b>BILL NO. 2</b> <b>FLOOR COVERINGS</b></p> <p>The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates</p> <p><b><u>SUPPLEMENTARY PREAMBLES</u></b></p> <p><b><u>General requirements:</u></b></p> <p>Floor repairs are limited to screeded floors located along the central spine of the Clinic, and to public ablution spaces</p> <p>The contractors programme and pricing is to accommodate for phasing of work and working afterhours and on weekends, so as not to disrupt the clinics functions</p> <p>Mitigating measures to protect the floors should be priced where floors are to be done in phases/ sections</p> <p>Contractors recommended program with regards to works on floors are to be presented and approved by clinic Management and DOH project Leader</p> <p>Operations to clinic must not be disrupted under any circumstance</p>				
	<b>Carried forward</b>				<b>R</b>
	Section No. 2				
	Bill No.2				
	Floor Coverings		7		

Brought forward

**FLOOR COVERINGS**

**2-2,5mm Thick fully flexible , non-directional homogeneous vinyl floor sheeting with polyurethane reinforcement and surface treatment. Use Classification: Class 34 commercial-Very Heavy (ISO 10874), manufactured in accordance with EN 649, laid in accordance to manufacturers specifications. (Or similar approved - to DOH approval)**

1 Vinyl floor to Circulation Spine m2 742

**2-2,5mm Thick fully flexible non-slip - DIN 551130 slip resistance rating: R10 non-directional homogeneous vinyl floor sheeting with polyurethane reinforcement and surface treatment. Use Classification: Class 34 Commercial - Very Heavy (ISO 10874) manufactured in accordance with EN 649, laid in accordance to manufactures specifications (Or similar approved - to DOH approval)**

2 Nonslip Vinyl floor to ramp m2 48

3 Nonslip Vinyl floor to ablution areas m2 65

**SKIRTING**

**FloorworX Extruda Hospital Skirting 100mm high (Item code MFE5), fixed with FloorworX No. 71 contract adhesive spread (Or similar approved - to DOH approval)**

4 Cove/ Skirting m 567

Carried forward

R

R

Brought forward

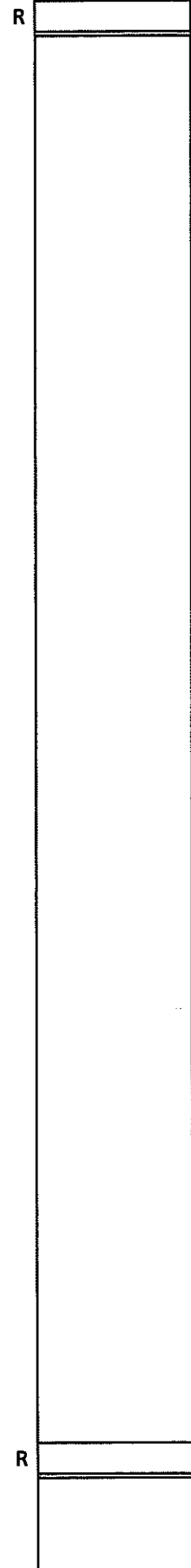
**ENTRANCE MAT**

17mm gauge consisting of regenerated Nylon,  
fixed in sunken aluminium mat around formed of  
pre-formed matwell frame, complete with mitred  
edges and corner connectors, bedded into screed  
(by others), installed in accordance with the  
manufacturer's recommendations

5 Floor finishes layout Walk off carpet, size as indicated on Annexure A:  
m2

24

Carried to summary



Item no.	Description	Unit	Quantity	Rate	Amount
<b>SECTION NO. 3 PROVISIONAL SUMS</b>					
The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates					
<b><u>TILING</u></b>					
Allow PC of R 350/sqm for supply and installation of full bodied porcelain floor tiles with PEI-rating Class 5, size 400 x 400 x 8mm affixed to prepared subfloor, with manufacturer approved rapid setting tile adhesive using notched floor trowel with 3mm joints continuous in both directions, grouted with fine epoxy grout as approved by manufacturer.					
Allow a minimum of 5m expansion joints at perimeter and maximum 5m centres internally in both directions and allow all structural expansion					
1	and construction joints to be carried	m2	65		
2	Profit	m2	65		
3	Labour	m2	65		
<b>Carried to summary</b>					R
Section No. 3 Provisional Sums					
10					

**SECTION SUMMARY**

**Section 1 - Preliminaries**

1 Preliminaries

**Section 2 - Building Works**

1 Alterations

3 Floor Coverings

**Section 3 - Provisional Sums**

1 Provisional Sums

**FINAL SUMMARY**

Page

Amount

1 PRELIMINARIES AND GENERAL

2 BUILDING WORKS

3 PROVISIONAL SUMS

**Sub - Total**

ADD: CONTINGENCIES @ 10%

**Sub - Total excluding Value Added Tax**

ADD: VAT @ 15%

**Carried to tender**

R